MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME KELLY BINDLE

DATE PREPARED DEC 5/2017

FOR THE CONSTITUENCY OF THOMPSON

DEC 05 2017

Date Of Travel (M/D)	STARTING POINT	DESTINATION	PRIVATE VEHICLE KMs	Purpose: Constituency or Legislative Business	MEALS			City or Town Each Meal Consumed	Accommodations	Incidentals	OTHER EXPENSES	
					Breakfast	Lunch	Dinner				Amount	Description
12/02	FORT ST.	WINNIPEG AIRPORT		L.C.							$ 20.00	TAXI FARE
12/02	WINNIPEG AIRPORT	THOMPSON AIRPORT		L.C.							398.08	AIR FARE
12/02	THOMPSON AIRPORT	QUEENS BAY		L.C.							25.00	TAXI FARE
12/04	QUEENS BAY	THOMPSON AIRPORT		L.C.							25.00	TAXI FARE
12/04	THOMPSON AIRPORT	WINNIPEG AIRPORT		L.C.							403.33	AIR FARE
12/04	WINNIPEG AIRPORT	FORT ST.		L.C.							20.00	TAXI FARE
											$ 891.41	TOTAL: $ 891.41

Total Kms: _____ x _____ (Mileage rate) $