



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME KELLY BINDLE

DATE PREPARED

JUNE 23/2017

FOR THE CONSTITUENCY OF THOMPSON

JUN 22 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
05/13 06/13	WILSON'S BUSINESS SOLUTIONS	PRINTER INK		\$ 80.67	
06/13	WILSON'S BUSINESS SOLUTIONS	FOLDER & CLIPBOARD		14.67	
SUB-TOTALS:			\$	\$ 95.34	\$
TOTAL AMOUNT OF EXPENSES				\$	95. ³⁴



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Kelly Bindle DATE PREPARED July 1, 2017

FOR THE CONSTITUENCY OF Thompson

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	ROGERS - Wireless Service			122.58	
	(for MLA & CA)				
	PAY DIRECT				
SUB-TOTALS:				122.58	
TOTAL AMOUNT OF EXPENSES				\$122.58	



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M.L.A. NAME KELLY BINDLE DATE PREPARED JULY 4/2017

FOR THE CONSTITUENCY OF THOMPSON JUL - 5 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/08	ARMSTRONG DISTRIBUTORS	PARADE CANDY			\$ 332.22
SUB -TOTALS:					\$ 332.22
TOTAL AMOUNT OF EXPENSES					\$ 332.22



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M.L.A. NAME Kelly Bindle DATE PREPARED July 10, 2017

FOR THE CONSTITUENCY OF Thompson

JUL 26 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/25	Bell MTS - Office phone			\$163.74	
	PAY DIRECT				
SUB -TOTALS:				\$163.74	
TOTAL AMOUNT OF EXPENSES				\$163.74	