



Fiscal Year  
2017-2018

MLA EXPENSE CLAIM  
TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME KELLY BINDLE  
FOR THE CONSTITUENCY OF THOMPSON

DATE PREPARED April 21/2017  
**APR 21 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
04/07	KENNEDY	WINNIPEG AIRPORT		L.C.							20. <sup>00</sup>	TAXI FARE
04/07	WINNIPEG AIRPORT	THOMPSON AIRPORT		L.C.							398. <sup>00</sup>	AIR FARE
04/07	THOMPSON AIRPORT	WINNIPEG AIRPORT QUEEN'S BAY		L.C.							25. <sup>00</sup>	TAXI FARE
<div style="border: 1px solid black; padding: 5px; display: inline-block;">           Total Kms: _____ x _____ (Mileage rate) \$         </div>											443. <sup>00</sup>	TOTAL: \$ 443. <sup>00</sup>



**Fiscal Year  
2017-2018**

**MLA EXPENSE CLAIM  
TRAVEL ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME KELLY BINDLE

DATE PREPARED MAY 16/2017

FOR THE CONSTITUENCY OF THOMPSON

**MAY 16 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
05/12	FORT ST	WINNIPEG AIRPORT		L.C.							19.70	TAXI FARE
05/12	WINNIPEG AIRPORT	THOMPSON AIRPORT		L.C.							398.00	AIR FARE
05/14	THOMPSON AIRPORT	THOMPSON AIRPORT		L.C.							25.00	TAXI FARE
05/14	THOMPSON AIRPORT	WINNIPEG AIRPORT		L.C.							392.83	AIR FARE
05/14	WINNIPEG AIRPORT	FORT ST.		L.C.							25.00	TAXI FARE
<div style="border: 1px solid black; padding: 5px; display: inline-block;">           Total Kms: _____ x _____ (Mileage rate) \$         </div>											860.61	<b>TOTAL:</b> \$ 860.61



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LEGISLATIVE  
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M.L.A. NAME KELLY BINDLE  
FOR THE CONSTITUENCY OF THOMPSON

DATE PREPARED APR 21 2017

APR 21 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
03/23	KENNEDY ST.	SAWAMON HOTEL		C							20. <sup>00</sup>	TAXI FARE
03/23	SAWAMON HOTEL	LEGISLATIVE KENNEDY BLDG.		C							15. <sup>00</sup>	TAXI FARE
03/24	KENNEDY ST.	WINNIPEG AIRPORT		L.C.							20. <sup>00</sup>	TAXI FARE
03/24	WINNIPEG AIRPORT	THOMPSON AIRPORT		L.C.							398. <sup>08</sup>	AIR FARE
03/24	THOMPSON AIRPORT	QUEENSBAY		L.C.							25. <sup>00</sup>	TAXI FARE
Total Kms: _____ x _____ (Mileage rate) \$											478. <sup>08</sup>	TOTAL: 478. <sup>08</sup>



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M.L.A. NAME KELLY BINDLE  
FOR THE CONSTITUENCY OF THOMPSON

DATE PREPARED April 21/2017  
**APR 21 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
04/05	LEGISLATURE	McBRIDEN BROADIE CENTRE		L							10. <sup>30</sup>	TAXI FARE
04/05	McBRIDEN BROADIE CENTRE	LEGISLATURE		L							10. <sup>00</sup>	TAXI FARE
04/06	KENNEDY	VICTORIA INN		C							20. <sup>00</sup>	TAXI FARE
04/06	VICTORIA INN	KENNEDY		C							20. <sup>00</sup>	TAXI FARE
Total Kms: _____ x _____ (Mileage rate) \$											60. <sup>30</sup>	TOTAL: \$ 60. <sup>30</sup>



Fiscal Year  
2017-2018

MLA EXPENSE CLAIM  
TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME KELLY BINDLE

DATE PREPARED APRIL 24 2017

FOR THE CONSTITUENCY OF THOMPSON

APR 25 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
04/21	15 KENNEDY	WINNIPEG AIRPORT		L.C.							20. <sup>00</sup>	TAXI FARE
04/21	WINNIPEG AIRPORT	THOMPSON AIRPORT		L.C.							398. <sup>08</sup>	AIR FARE
<del>04/21</del>	<del>THOMPSON</del>	<del>WINNIPEG AIRPORT</del>									<del>25.<sup>00</sup></del>	<del>TAXI FARE</del>
04/23	QUEENS BAY	THOMPSON AIRPORT		L.C.							25. <sup>00</sup>	TAXI FARE
04/23	THOMPSON AIRPORT	WINNIPEG AIRPORT		L.C.							392. <sup>83</sup>	AIR FARE
04/23	WINNIPEG AIRPORT	KENNEDY		L.C.							20. <sup>00</sup>	TAXI FARE
<div style="border: 1px solid black; padding: 5px; display: inline-block;">           Total Kms: _____ x _____ (Mileage rate) \$         </div>												
											\$ 855. <sup>91</sup>	TOTAL: \$ 855. <sup>91</sup>



## MLA EXPENSE CLAIM TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME KELLY BINDLE

DATE PREPARED MAY 29/2017

FOR THE CONSTITUENCY OF THOMPSON

MAY 29 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
05/24	FORT ST.	WAWONA		C.L.							25. <sup>00</sup>	TAXI FARE
05/27	FORT ST.	WINNIPEG AIRPORT		L.C.							20. <sup>00</sup>	TAXI FARE
05/27	WINNIPEG AIRPORT	THOMPSON AIRPORT		L.C.							398. <sup>08</sup>	AIR FARE
05/27	THOMPSON AIRPORT	QUEEN'S BAY		L.C.							25. <sup>00</sup>	TAXI FARE
05/28	QUEEN'S BAY	THOMPSON AIRPORT		L.C.							25. <sup>00</sup>	TAXI FARE
05/28	THOMPSON AIRPORT	WINNIPEG AIRPORT		L.C.							392. <sup>83</sup>	AIR FARE
05/28	WINNIPEG AIRPORT	FORT ST.		L.C.							20. <sup>00</sup>	TAXI FARE
Total Kms: _____ x _____ (Mileage rate) \$											<b>\$905.91</b>	<b>TOTAL: \$905.91</b>



Fiscal Year  
2016-2017

MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

TRAVEL ALLOWANCE

PAY DIRECT

M.L.A. NAME KELLY BINDLE

DATE PREPARED MAY 12 2017

FOR THE CONSTITUENCY OF THOMPSON

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
2/8	THOMPSON	WINNIPEG	760	C	PONTON 8.35	GRAND STAIRS 10.35	WINNIPEG 16.70	AS	262.14	<del>4.50</del>	CA. STAFF MEETING	
2/9	WINNIPEG	THOMPSON	760	C	WINNIPEG 7.35	GRAND STAIRS <del>9.85</del> 10.35	PONTON 17.30	SILVERWATER		9.20	CA. STAFF MEETING	
Total Kms: $760 \times 2$ $1520$					x $49.4$ (Mileage rate) $100$		\$ $750.88$					
					16.20	20.70 <del>19.70</del>	34.60		262.14	9.20 <del>4.50</del>		TOTAL: 1093.72 <del>1088.12</del>

Winnipeg = Leg.



**Fiscal Year  
2017-2018**

**MLA EXPENSE CLAIM  
TRAVEL ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME KELLY BINDLE

DATE PREPARED MAY 23/2017

FOR THE CONSTITUENCY OF THOMPSON

**MAY 23 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
05/16	LEWIS LANE	FORTE ST.		L.C.							10. <sup>00</sup>	TAXI FARE
05/18	FORTE ST.	WPG AIRPORT		L.C.							18. <sup>00</sup> *	TAXI FARE
05/18	WPG AIRPORT	THOMPSON AIRPORT		L.C.							398. <sup>00</sup>	AIRFARE
05/19	THOMPSON AIRPORT	QUEENSBAY		L.C.							25. <sup>00</sup>	TAXI FARE
05/22	QUEENSBAY	THOMPSON AIRPORT		L.C.							25. <sup>00</sup>	TAXI FARE
05/22	THOMPSON AIRPORT	WPG AIRPORT		L.C.							397. <sup>00</sup>	AIR FARE
05/22	WPG AIRPORT	FORTE ST.		L.C.							20. <sup>00</sup>	TAXI FARE
Total Kms: _____ x _____ (Mileage rate) \$											888. <sup>91</sup>	TOTAL:
											890.	87 888.91

\* minus tip





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2017-2018**

**MLA EXPENSE CLAIM  
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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME KELLY BINDLE

DATE PREPARED MAY 9/2017

FOR THE CONSTITUENCY OF THOMPSON

**MAY 09 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
05/02	FORT ST.	WPG AIRPORT									20. <sup>00</sup>	TAXI FARE
05/02	WPG AIRPORT	THOMPSON AIRPORT									388. <sup>08</sup>	AIR FARE
05/02	THOMPSON AIRPORT	QUEENSBAY									25. <sup>00</sup>	TAXI FARE
05/07	QUEENSBAY	THOMPSON AIRPORT									25. <sup>00</sup>	TAXI FARE
05/07	THOMPSON AIRPORT	WINNIPEG AIRPORT									392. <sup>83</sup>	AIR FARE
05/07	WPG AIRPORT	FORT ST.									20. <sup>00</sup>	TAXI FARE
<div style="border: 1px solid black; padding: 5px; display: inline-block;">           Total Kms: _____ x _____ (Mileage rate) \$         </div>												
											\$ 880. <sup>91</sup>	TOTAL: \$ 880. <sup>91</sup>