



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

M.L.A. NAME Kelly Bindle DATE PREPARED October 5, 2017

FOR THE CONSTITUENCY OF Thompson

OCT 0 5 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/25	Bell MTS Telephone			\$166.28	
SUB -TOTALS:				\$166.28	
TOTAL AMOUNT OF EXPENSES				\$166.28	

PAY DIRECT



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME KEVIN BINDUE DATE PREPARED OCT 5/2017

FOR THE CONSTITUENCY OF Thompson

OCT 05 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
09/14	ROBIN'S	COFFEE FOR OFFICE		9.03	
09/20	ROBIN'S	COFFEE FOR OFFICE		18.06	
SUB-TOTALS:				\$ 27.09	
TOTAL AMOUNT OF EXPENSES				\$ 27.09	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Thompson

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	ROGERS - Wireless Service			121.39	
	(for MLA & CA)				
	PAY DIRECT				
	SUB -TOTALS:			121.39	
TOTAL AMOUNT OF EXPENSES			\$ 121.39		



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Kelly Bindle DATE PREPARED October 27, 2017

FOR THE CONSTITUENCY OF Thompson

OCT 27 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	BELL MTS - Internet			\$79.05	
	PAY DIRECT				
SUB -TOTALS:				\$79.05	
TOTAL AMOUNT OF EXPENSES					\$79.05



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Karen Simms DATE PREPARED Oct 27/2017

FOR THE CONSTITUENCY OF Thompson **OCT 27 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/06	Thompson Citizen	ADVERTISEMENT ^{PRE-BUDGET} / Drummond		\$192.85	.
			SUB-TOTALS:	\$192.85	
				TOTAL AMOUNT OF EXPENSES	\$192.85

PLEASE PAY DIRECT!!



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Kelly Bingle DATE PREPARED Oct 27/2017
FOR THE CONSTITUENCY OF Thompson **OCT 27 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/17	Thompson	FEAST OF NATIONS MULTICULTURAL CENTRE FUNDRAISER			25.00
09/15	AURORA FEST	FUNDRAISER			25.00
SUB-TOTALS:					\$ 50.00
TOTAL AMOUNT OF EXPENSES					\$ 50.00