



Fiscal Year
2018-2019

MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Kelly BINDLE DATE PREPARED MAY 3/2018

FOR THE CONSTITUENCY OF THOMPSON

MAY 03 2018

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
Totals:				\$	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>APRIL 2018</u>	For the month of <u>MAY 2018</u>	For the month of _____
04/27-30	MEALS	2 @ 36.60 (TMC PAR)	73.20		
04/27	MARION CLEANERS	DRY CLEANING	26.15		
05/01-05	MEALS	3 @ 34.40		103.20	
			\$ 99.35 26.15	\$ 103.20	\$
Totals:				\$ 202.55 129.35	

* Transferred to Travel claim

Total Residence Expenses	\$
Total Living Expenses	\$ 202.55 129.35
TOTAL EXPENSES CLAIMED	\$ 202.55 129.35



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Kelly Bandle DATE PREPARED May 3, 2018

FOR THE CONSTITUENCY OF Thompson

MAY 03 2018

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>March</u>	For the month of _____	For the month of _____
4/11	MB Hydro		\$33.00		
			\$ 33.00	\$	\$
Totals:				\$ 33.00	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
Totals:				\$	

<i>Total Residence Expenses</i>	\$ 33.00
<i>Total Living Expenses</i>	\$
TOTAL EXPENSES CLAIMED	\$ 33.00



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M.L.A. NAME Kelly Bandle DATE PREPARED May 3, 2018

FOR THE CONSTITUENCY OF Thompson

MAY 03 2018

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>April</u>	For the month of _____	For the month of _____
3/28	Shaw - cable		\$54.24		
			\$ 54.24	\$	\$
Totals:				\$ 54.24	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
Totals:				\$	

<i>Total Residence Expenses</i>	\$ 54.24
<i>Total Living Expenses</i>	\$
TOTAL EXPENSES CLAIMED	\$ 54.24



**Fiscal Year
2018-2019**

MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Kelly Bindle DATE PREPARED MAY 17/2018

FOR THE CONSTITUENCY OF Thompson

MAY 17 2018

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
Totals:				\$	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>MAY 2018</u>	For the month of _____	For the month of _____
05/04	RAPID CLEANERS	DRYCLEANING	\$ 54.24		
05/06-12		MEALS 5 @ 34.40 per diem	172.00		
05/13-19		MEALS 5 @ 34.40 per diem	172.00		
			\$ 398.24	\$	\$
Totals:				\$ 398.24	

Total Residence Expenses	\$
Total Living Expenses	\$ 398.24
TOTAL EXPENSES CLAIMED	\$ 398.24



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Kelly Bindle DATE PREPARED June 1, 2018

FOR THE CONSTITUENCY OF Thompson

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>June</u>	For the month of _____	For the month of _____
6/1	EDISON PROPERTIES	Rent	\$1,120.00		
	PAY DIRECT				
			\$ 1,120.00	\$	\$
Totals:				\$ 1,120.00	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
Totals:				\$	

Total Residence Expenses	\$ 1,120.00
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1,120.00