



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Tom Lindsey

DATE PREPARED _____

FOR THE CONSTITUENCY OF Flin Flon

MAY 24 2016

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
5/20	Winnipeg	Flin Flon		C	\$7.85	\$9.85	\$16.70	WPG			\$1,541. ⁴⁰ 00	Airfare
5/23	Flin Flon	Winnipeg									\$72.00	Parking
5/14					\$7.85	\$9.85	\$16.70	WPG				
5/15					\$7.85	\$9.85	\$16.70	WPG				
5/16					\$7.85	\$9.85	\$16.70	WPG				
5/17					\$7.85	\$9.85	\$16.70	WPG				
5/18					\$7.85	\$9.85	\$16.70	WPG				
5/19					\$7.85	\$9.85	\$16.70	WPG				
<div style="border: 1px solid black; padding: 5px;"> Total Kms: _____ x _____ (Mileage rate) \$ </div>					\$54.95	\$68.95	\$116.90				\$1,613. ⁴⁰ 00	TOTAL: 1654.20 \$1,853. ⁸⁰