



# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Tom Lindsey

DATE PREPARED February 14, 2018

FOR THE CONSTITUENCY OF FLIN Flon

FEB 20 2018

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
2/13	Wpg	Flin Flon			\$7.85			WPG			\$476.70	Air (The Pas)
2/13	277 Wellington	Airport									\$20.00	Taxi
2/13	The Pas	Flin Flon									\$300.00	Taxi
<div style="border: 1px solid black; padding: 5px;">           Total Kms: _____ x _____ (Mileage rate) \$         </div>					\$7.85						\$796.70	<b>TOTAL: \$804.55</b>



# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Tom Lindsey

DATE PREPARED March 6, 2018

FOR THE CONSTITUENCY OF Flin Flon

MAR 06 2018

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
3/4	Flin Flon	Winnipeg <i>Airport</i>		L							\$450.40 <sup>5</sup>	Airfare
3/4	Airport	Wellington					<del>\$16.70</del> *				\$20.00	Taxi
<div style="border: 1px solid black; padding: 5px;">           Total Kms: _____ x _____ (Mileage rate) \$         </div>							<del>\$16.70</del>				\$470.40 <sup>5</sup>	TOTAL: 470.45 <del>\$487.10</del>



# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Tom Lindsey

DATE PREPARED February 26, 2018

FOR THE CONSTITUENCY OF Flin Flon

MAR 06 2018

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
2/26	Flin Flon	Snow Lake		C		\$10.35		SL			\$227.91	Car Rental
							\$17.90	CP :			\$58.26	Fuel
								Excessively Paid				
Total Kms: _____ x \$0.49 (Mileage rate) \$						\$10.35	\$17.90				\$286.17	TOTAL: 314.42 <del>510.14</del>



# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Tom Lindsey

DATE PREPARED March 19, 2018

FOR THE CONSTITUENCY OF Flin Flon

MAR 19 2018

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
3/16	Winnipeg - <del>airport</del>	Flin Flon					\$16.70	Wpg			\$927.15	Return Airfare
3/18	Flin Flon	Winnipeg - <del>airport</del>					<del>\$16.70</del>	<del>Wpg</del>	*			
3/18											\$57.00	Airport Parking
<div style="border: 1px solid black; padding: 5px;">           Total Kms: _____ x _____ (Mileage rate) \$         </div>							<del>16.70</del> <del>\$33.40</del>				\$984.15	TOTAL: <del>1000.85</del> <b>\$1,017.55</b>





# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Tom Lindsey

DATE PREPARED March 26, 2018

FOR THE CONSTITUENCY OF Flin Flon

MAR 29 2018

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
3/23	Winnipeg	Flin Flon									\$476.70	One-way Airfare
3/23	Wellington	Airport									\$20.00	TAXI
3/23	FF Airport	Bay Ave									\$25.00	Taxi
<div style="border: 1px solid black; padding: 5px; display: inline-block;">           Total Kms: _____ x _____ (Mileage rate) \$         </div>											\$521.70	<b>TOTAL: \$521.70</b>



**Fiscal Year  
2017-2018**

**MLA EXPENSE CLAIM  
TRAVEL ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Tom Lindsey

DATE PREPARED April 3, 2018

FOR THE CONSTITUENCY OF Flin Flon

MAR 28 2018

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
3/8	Winnipeg	<del>Winnipeg</del> <i>Flin Flon</i>		C							\$927.15	Airfare
3/11	<i>Flin Flon</i>	<i>WINNIPEG</i>									\$83.00	Airport Parking
<div style="border: 1px solid black; padding: 5px; display: inline-block;">           Total Kms: _____ x _____ (Mileage rate) \$         </div>											\$1,010.15	<b>TOTAL: 1010.15</b> <del>\$1,387.47</del>