



Fiscal Year
2018-2019

MLA EXPENSE CLAIM
TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Tom Lindsey

DATE PREPARED April 1, 2019

FOR THE CONSTITUENCY OF Flin Flon

APR 03 2019

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
3/26	Winnipeg	Thompson -WPG		C							\$889.61	Rtn Airfare
3/26	- Airport						\$17.90	Thomps				
3/27					\$8.35		\$17.90	Thomps				
3/28	Hotel-Thompson	Thompson Airport			\$8.35			Thomps			\$25.00	Taxi
3/28											\$52.00	Airport Parking
3/28									\$377.60 *			Days Inn Thompson
3/27	Thompson	Brochet,									\$1,264.92	1/5 Rtn Air Fare
		Lac Brochet										
		Tadoule Lake										
Total Kms: _____ x _____ (Mileage rate) \$					\$16.70		\$35.80		\$377.60		966.61 \$2,231.53	TOTAL: 1019.11 \$2,661.63



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
TRAVEL ALLOWANCE**

LEGISLATIVE
ASSEMBLY

PAY DIRECT

M.L.A. NAME Tom Lindsey

DATE PREPARED March 29, 2019

FOR THE CONSTITUENCY OF Flin Flon

APR 10 2019

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
3/27	Thompson	Brochet. Lac Brochet									\$1,264.92	Charter Airfare
		Tadoule Lk										
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Total Kms: _____ x _____ (Mileage rate) \$ </div>											\$1,264.92	TOTAL: \$1,264.92



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
TRAVEL ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Tom Lindsey

DATE PREPARED April 15, 2019

FOR THE CONSTITUENCY OF Flin Flon

APR 16 2019

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
4/11	winnipeg - <i>Log</i>	Flin Flon Return									\$1,021.69	RTN Airfare
4/14											\$85.50	Airport Parking
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Total Kms: _____ x _____ (Mileage rate) \$ </div>											\$1,107.19	TOTAL: \$1,107.19



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
TRAVEL ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Tom Lindsey

DATE PREPARED April 18, 2019

FOR THE CONSTITUENCY OF Flin Flon

APR 23 2019

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
3/28 ⁷								\$377.60			Days Inn Thompson	
Total Kms: _____ x _____ (Mileage rate) \$								\$377.60			TOTAL: \$377.60	



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
TRAVEL ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Tom Lindsey

DATE PREPARED April 9, 2019

FOR THE CONSTITUENCY OF Flin Flon

APR 10 2019

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
4/4	Winnipeg	Flin Flon RTN		C							\$1,021.69	Rtn Airfare
4/7											\$88.00	Airport Parking
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Total Kms: _____ x _____ (Mileage rate) \$ </div>												
											\$1,109.69	TOTAL: \$1,109.69