



MLA EXPENSE CLAIM TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Brad Michaleski

DATE PREPARED October 31, 2017

FOR THE CONSTITUENCY OF Dauphin

OCT 24 2017

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
10/1	Dauphin	WPG Leg	335	L								
10/5	WPG Leg	Dauphin	335	C								
10/7	Dauphin	Ste Rose (return)	110	C								
10/9	Dauphin	WPG Leg	335	L								
10/12	WPG Leg	Dauphin	335	C								
10/15	Dauphin	Laurier	140	C			\$16.70	Laurier				
10/19	Dauphin	Ste Rose (return)	110	C			\$16.70	Ste Rose				
10/22	Dauphin	WPG Leg	335	L								
10/26	WPG Leg	Dauphin	335	C								
10/29	Dauphin	WPG Leg	335	L								
Total Kms: <u>2,705</u> x <u>\$0.45</u> (Mileage rate) \$ 1,217.25							\$33.40					TOTAL: \$1,250.65



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					Breakfast	Lunch	Dinner				Amount	Description
9/26									\$134.47			
<div style="border: 1px solid black; padding: 5px;"> Total Kms: _____ x _____ (Mileage rate) \$ </div>									\$134.47			TOTAL: \$134.47