



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
TRAVEL ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Brad Michaleski

DATE PREPARED March 31, 2019

FOR THE CONSTITUENCY OF Dauphin

APR 15 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	Dauphin (return)	Brandon 18th St.	382	C	\$7.85	\$35.00 *	\$16.70	Brandon			\$20.00 *	BWF Ticket
3/28	Dauphin (return)	Roblin	200	C		\$9.85		Roblin				
3/31	Dauphin	Winnipeg Leg	335	L								
Total Kms: <u>917</u> x <u>\$0.46</u> (Mileage rate) \$ 421.82					\$7.85	\$44.85 9.85	\$16.70				\$20.00	TOTAL: 456.22 \$511.22

* MOVED TO CONST. ALLOW. CLAIM