



# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Brad Michaleski

DATE PREPARED January 31 2017

FOR THE CONSTITUENCY OF Dauphin

**JAN 30 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	
1/2	Dauphin	Wpg Leg	335	L									
1/3	Wpg Leg	Dauphin	335	C									
1/9	Dauphin	Wpg Leg	335	L									
1/10	Wpg Leg	Dauphin	335	C									
1/16	Dauphin	Brandon 18th St	340	C									
1/17	Brandon 18th St	Dauphin	167	C									
1/24	Dauphin	WPG Leg	335	C									
1/26	WPG Leg	Dauphin	335	C									
Total Kms: <u>2,517</u> x <u>\$0.45</u> (Mileage rate) \$ <b>1,132.65</b>													<b>TOTAL:</b> <b>\$1,132.65</b>