(283)

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

M.L.A.'s NAME Brad Michaleski DATE PREPARED June 4/2016

FOR THE CONSTITUENCY OF Dauphin

JUN 0 6 2016

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
	~~Dauphin~~	~~Dauphin~~ Legislature	~~403~~ 402	L								
5/28	28/5/16	Home - Dauphin - ~~Home~~ Home	~~34~~ 34	C	- Junior Rifle Speaker							
5/29	29/5/16	Home - Dauphin - Home	34	C	① Port Dauphin Speaker ② Carpet Presenter				147.81	4.60		
5/29	29/5/16	Dauphin Home	Leg 335	L					~~591.24~~			
6/2	2/6/16	Leg	Home 335	L								
6/3	3/6/16	Home - Dauphin - ~~Home~~	34	L/C	① Spoke on school Minister Citizen ② ~~Paid~~ Path photo of ③			MAFC Relay For Life speaker				
6/4	4/6/16	Home - Dauphin - ~~Home~~	34	C	Banquet/Closing Ceremony			MAFC				
5/31	5/31/16						~~24.86~~ 16.70	WPG	147.81	4.60		
6/1	1/6/16						~~14.76~~ 16.70	WPG	147.81	4.60		
5/19	19/5/16					~~8.85~~ 9.85		WPG				
5/30	30/5/16						~~14.76~~ 16.70	WPG	147.81	4.60		
5/24	24/05/16						~~12.48~~ 16.70	WPG				
	Total Kms: ~~806~~ 806 x .45 (Mileage rate) $ 362.70					~~8.85~~ 9.85	~~66.80~~ 66.80		~~591.24~~ 591.24	18.40		TOTAL: $ 1,048.99