



MLA EXPENSE CLAIM TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Brad Michaleski

DATE PREPARED February 28, 2017

FOR THE CONSTITUENCY OF Dauphin

MAR 01 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
2/2	Dauphin	Virden	266	C		\$9.85		Virden				
2/2	Virden	Brandon Vic. Ave	76	C								
2/3	Brandon Vic Ave	Dauphin	166	C		\$9.85		Brandon	\$193.97			
2/6	Dauphin	Winnipegosis	62	C								
2/6	Winnipegosis	Dauphin	62	C								
2/15	Dauphin	WPG LEg	335	C								
2/16	WPG Leg	Dauphin	335	C								
2/22	Dauphin	WPG Leg	335	L								
2/24	WPG Leg	Dauphin	335	C								
2/27	Dauphin	WPG Leg	335	L								
Total Kms: <u>2,307</u> x <u>\$0.45</u> (Mileage rate) \$ 1,038.15						\$19.70			\$193.97			TOTAL: \$1,251.82