



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
TRAVEL ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Brad Michaleski

DATE PREPARED March 31, 2017

FOR THE CONSTITUENCY OF Dauphin

APR 1 0 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
3/2	WPG Leg	Dauphin	335	C								
3/4	Dauphin	Onanole	65	C								
3/4	Onanole	Dauphin	65	C								
3/5	Dauphin	WPG Leg	335	L								
3/9	WPG Leg	Dauphin	335	C								
3/12	Dauphin	WPG Leg	335	L								
3/16	WPG Leg	Dauphin	335	C								
3/17	Dauphin	Gilbert Plains	36	C								
3/17	Gilbert Plains	Dauphin	36	C								
3/18	Dauphin	Gilbert Plains	36	C								
3/18	Gilbert Plains	Dauphin	36	C								
3/19	Dauphin	Gilbert Plains	36	C								
<div style="border: 1px solid black; padding: 5px; display: flex; justify-content: space-between;"> <div style="font-size: small;"> Total Kms: <u>1,985</u> <u>912</u> x <u>.45</u> = <u>410.40</u> <u>1073</u> x <u>.50</u> = <u>536.50</u> (Mileage rate) \$ <u>893.25</u> </div> <div style="text-align: right;"> 946.90 893.25 </div> </div>												
											TOTAL: 946.90 893.25	



Fiscal Year
2016-2017

MLA EXPENSE CLAIM
TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Brad Michaleski

DATE PREPARED March 31, 2017

FOR THE CONSTITUENCY OF Dauphin

APR 10 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
3/19	Gilbert Plains	Dauphin	36	C								
3/19	Dauphin	Wpg Leg	335	L								
3/23	WPG Leg	Dauphin	335	C								
3/29	Dauphin	Brandon 18th St.	198	L								
3/29	Brandon 18th St.	Dauphin	198	C								
Total Kms: <u>1,102</u> x \$0.45 <u>.50</u> (Mileage rate) \$ 495.90 <u>551.00</u>											TOTAL: 495.90 <u>551.00</u>	



Fiscal Year
2017-2018

MLA EXPENSE CLAIM
TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Brad Michaleski

DATE PREPARED April 13, 2017

FOR THE CONSTITUENCY OF Dauphin

APR 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
4/1	Dauphin	Grandview	48	C		\$9.85	\$16.70	Grandview				
4/1	Grandview	Dauphin	48	C								
4/2	Dauphin	Grandview	48	C		\$9.85		Grandview				
4/2	Grandview	Dauphin	48	C								
4/2	Dauphin	WPG Leg	335	L								
4/7	WPG Leg	Dauphin	335	C								
4/8	Dauphin	Gilbert Plains	33	C			\$16.70	Gilbert Plains				
4/8	Gilbert Plains	Dauphin	33	C								
4/9	Dauphin	WPG Leg	335	L								
4/13	WPG Leg	Dauphin	335	C								
Total Kms: <u>1,598</u> x <u>\$0.45</u> (Mileage rate) \$ 719.10						\$19.70	\$33.40					TOTAL: \$772.20