Fiscal Year
2017-2018

MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Brad Michaleski

DATE PREPARED April 30, 2017

MAY 0 8 2017

FOR THE CONSTITUENCY OF Dauphin

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
4/16	Dauphin	WPG Leg	335	L		$9.85		Neepawa				
4/20	WPG Leg	Dauphin	335	C								
4/22	Dauphin	Dauphin	35	C								
4/23	Dauphin	WPG Leg	335	L		$9.85		Neepawa				
4/28	WPG Leg	Dauphin	335	C								
Total Kms: 1,375 x $0.45 (Mileage rate) $ 618.75						$19.70						TOTAL: $638.45

Fiscal Year
2017-2018

MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Brad Michaleski

DATE PREPARED May 8, 2017

FOR THE CONSTITUENCY OF Dauphin

MAY 17 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
5/5	Dauphin	Brandon 18TH ST	185	C		$9.85	$16.70	Brandon X2				
5/5	Brandon 18TH ST	Dauphin	185	C								
Total Kms: 370 x $0.45 (Mileage rate) $ 166.50						$9.85	$16.70					TOTAL: $193.05

PAY DIRECT