



# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Brad Michaleski

DATE PREPARED September 29, 2017

FOR THE CONSTITUENCY OF Dauphin

OCT 12 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
9/29	Dauphin (return)	Brandon (18th St)	330	C		\$9.85	\$16.70	Brandon				
<div style="border: 1px solid black; padding: 5px;">           Total Kms: <u>330</u> x <u>\$0.45</u> (Mileage rate) \$ <b>148.50</b> </div>							\$9.85	\$16.70				
											<b>TOTAL:</b>	
												<b>\$175.05</b>

Pay Direct



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OCT 1 2 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
8/30	Dauphin	WPG Leg	335	L								
8/31	WPG Leg	Dauphin	335	C								
9/1	Dauphin	Roblin (return)	104	C		\$9.85		Roblin				
9/5	Dauphin	WPG Leg	335	L								
9/6	WPG Leg	Dauphin	335	C								
9/24	Dauphin	WPG Leg	335	L								
9/25	WPG Leg	Gimli	93	L								
9/27	Gimli	Dauphin	320	C								
9/29	Dauphin	Dauphin	50	C								
Total Kms: <u>2,242</u> x <u>\$0.45</u> (Mileage rate) \$ <b>1,008.90</b>						\$9.85						<b>TOTAL: \$1,018.75</b>



# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Brad Michaleski

DATE PREPARED October 19, 2017

FOR THE CONSTITUENCY OF Dauphin

OCT 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	
10/7	Dauphin (return)	Ste Rose	110	C		\$9.85		Ste Rose					
10/19	Dauphin	Ste Rose (return)	110	C			\$16.70	Ste Rose					
	Pay Direct												
Total Kms: <u>220</u> x <u>\$0.45</u> (Mileage rate) \$ <b>99.00</b>							\$9.85	\$16.70					<b>TOTAL:</b> <b>\$125.55</b>



## MLA EXPENSE CLAIM TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Brad Michaleski

DATE PREPARED October 13, 2017

FOR THE CONSTITUENCY OF Dauphin

OCT 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
9/29	Dauphin (return)	Ste Rose	110	C		\$9.85		Ste Rose				
	<i>Pay Direct</i>											
<div style="border: 1px solid black; padding: 5px;">           Total Kms: <u>110</u> x <u>\$0.45</u> (Mileage rate) \$ <b>49.50</b> </div>						\$9.85						<b>TOTAL:</b> <b>\$59.35</b>