



MLA EXPENSE CLAIM TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Brad Michaleski

DATE PREPARED May 20, 2019

FOR THE CONSTITUENCY OF Dauphin

AUG 12 2019

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
4/25	Wpg Leg	Dauphin	335	c								
4/27	Dauphin (return)	Gilbert Plains	50	C								
5/1	Dauphin (return)	Gilbert Plains	50	C		\$9.85		Gilbert P				
5/2	Dauphin	Dauphin	45	C		\$9.85		Dauphin				
5/3	Dauphin (return)	Roblin	210	C		\$9.85		Roblin				
5/3	Dauphin	Dauphin	45	C			\$16.70	Dauphin				
5/5	Dauphin	Wpg Leg	335	L								
5/9	Wpg Leg	Dauphin	335	C								
5/10	Dauphin	Dauphin	45	C		\$9.85		Dauphin				
5/11	Dauphin	WPG Leg	335	L								
5/16	WPG Leg	Dauphin	335	C								
5/20	Dauphin	WPG Leg	335	L								
Total Kms: <u>2,455</u> x <u>\$0.49</u> (Mileage rate) \$ 1,202.95						\$39.40	\$16.70					TOTAL: \$1,259.05



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Brad Michaleski

DATE PREPARED May 31, 2019

FOR THE CONSTITUENCY OF Dauphin

AUG 1 2 2019

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
5/23	WPG Leg	Dauphin	335	C								
5/24	Dauphin	Dauphin	45	C								
5/24	Dauphin	WPG Leg	335	L								
5/30	WPG Leg	Dauphin	335	C								
<div style="border: 1px solid black; padding: 5px;"> Total Kms: <u>1,050</u> x <u>\$0.49</u> (Mileage rate) \$ 514.50 </div>												
											TOTAL:	
												\$514.50



MLA EXPENSE CLAIM TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Brad Michaleski

DATE PREPARED June 30, 2019

FOR THE CONSTITUENCY OF Dauphin

AUG 12 2019

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
6/2	Dauphin	WPG Leg	335	L								
6/4	WPG Leg	Dauphin	335	C								
6/7	Dauphin (return)	Grandview	100	C								
6/11	Dauphin	Dauphin	45	C								
6/12	Dauphin (return)	Gilbert Plains	75	C		\$9.85		Gilbert P				
6/19	Dauphin	WPG Leg	335	L								
6/20	WPG Leg	Dauphin	335	C								
6/21	Dauphin	Dauphin	45	C								
6/22	Dauphin (return)	Ste Rose	95	C		\$9.85		Ste Rose				
6/27	Dauphin	Dauphin	45	C								
6/28	Dauphin	Dauphin	50	C		\$9.85	\$16.70	Dauphin x 2				
Total Kms: <u>1,795</u> x <u>\$0.49</u> (Mileage rate) \$ 879.55						\$29.55	\$16.70					TOTAL: \$925.80



MLA EXPENSE CLAIM TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Brad Michaleski

DATE PREPARED July 31, 2019

FOR THE CONSTITUENCY OF Dauphin

AUG 12 2019

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
7/8	Dauphin (return)	Grandview	100	C		\$9.85		Grandview				
7/12	Dauphin (return)	Gilbert Plains	75	C			\$16.70	Gilbert Plains				
7/13	Dauphin (return)	Grandview	100	C								
7/12	Dauphin	WPG Leg	335	L								
7/25	WPG Leg	Dauphin	335	C								
7/6	Dauphin (return)	Swan River	346	C		\$9.85		Swan River				
Total Kms: <u>1,291</u> x <u>\$0.49</u> (Mileage rate) \$ 632.59						\$19.70	\$16.70					TOTAL:
												\$668.99



MLA EXPENSE CLAIM

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M.L.A. NAME Brad Michaleski

DATE PREPARED May 31, 2019

FOR THE CONSTITUENCY OF Dauphin

AUG 12 2019

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
5/24	Dauphin	Dauphin	45	C		\$9.85		Dauphin				
	Pay Direct											
Total Kms: 45 x \$0.49 (Mileage rate) \$ 22.05						\$9.85						TOTAL: \$31.90



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Brad MICHALESKI

DATE PREPARED June 18, 2019

FOR THE CONSTITUENCY OF Dauphin

AUG 12 2019

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
6/18	Dauphin (return)	Wpg Leg	335	C	\$7.85	\$9.85	\$16.70	WPG x 2 Neepawa x1			\$15.00	Parking
	Pay Direct											
Total Kms: <u>335</u> x <u>\$0.49</u> (Mileage rate) \$ <u>164.15</u>					\$7.85	\$9.85	\$16.70				* \$15.00	TOTAL: <u>198.55</u> <u>\$213.55</u>