



MLA EXPENSE CLAIM TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Brad Michaleski
FOR THE CONSTITUENCY OF Dauphin

DATE PREPARED January 27, 2020

JAN 31 2020

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
12/16	Dauphin	Dauphin	60	C								
12/18	Dauphin (return)	Kelwood	238	C								
12/19	Dauphin (return)	Grandview	142	C								
12/21	Dauphin	Dauphin	60	C								
12/23	Dauphin (return)	Winnipegosis	175	C								
1/1	Dauphin	Dauphin	60	C								
1/18	Dauphin	Wpg Leg	335	L								
1/21	Wpg Leg	Brandon 18th St	215	L								
1/21	Brandon 18th St	Dauphin	199	C								
1/23	Dauphin	Dauphin	60	C								
1/24	Dauphin	Dauphin	60	C		\$26.30 *						
1/25	Dauphin (Return)	Ste Rose	138	C								
Total Kms: <u>1,742</u> x <u>\$0.49</u> (Mileage rate) \$ 853.58						\$26.30						TOTAL: 853.58 \$879.88

* TRANSFERRED TO CONST. CLAIM