



MLA EXPENSE CLAIM TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Brad Michaleski

DATE PREPARED August 11, 2020

FOR THE CONSTITUENCY OF Dauphin

AUG 17 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
6/9	Dauphin	Ste. Rose	48	C								
7/29	Dauphin	R.M. of Lakeshore	84	C								
	Pay direct											
											PAY DIRECT	
Total Kms: <u>132</u> x <u>\$0.50</u> (Mileage rate) \$ 66.00											TOTAL:	
											\$66.00	



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					Breakfast	Lunch	Dinner				Amount	Description	
6/19	Dauphin (return)	Winnipegosis	120	C									
	Dauphin (return)	Gilbert Plains	60	C									
6/20	Dauphin (return)	Grandview	94	C									
6/25	Dauphin	Winnipeg Leg	335	L									
6/25	Winnipeg Leg	Dauphin	335	C									
6/29	Dauphin (return)	McCreary, Toutes A	251	C									
7/15	Dauphin	Winnipeg Leg	335	L									
7/15	Winnipeg Leg	Dauphin	335	C									
7/21	Dauphin (return)	Grandview	94	C									
7/29	Dauphin (return)	Ste. Rose, Narrows	262	C									
Total Kms: <u>2,221</u> x <u>\$0.50</u> (Mileage rate) \$ 1,110.50													TOTAL: \$1,110.50