



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Brad Michaleski

DATE PREPARED January 7, 2021

FOR THE CONSTITUENCY OF Dauphin

FEB 04 2021

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	
11/1	Dauphin	Winnipeg	335	L									
11/6	Winnipeg	Dauphin	335	C									
11/16	Dauphin	Winnipeg	335	L									
11/20	Winnipeg	Dauphin	335	C									
11/22	Dauphin	Winnipeg	335	L									
11/27	Winnipeg	Dauphin	335	C									
11/29	Dauphin	Winnipeg	335	L									
12/4	Winnipeg	Dauphin	335	C									
Total Kms: <u>2,680</u> x <u>\$0.50</u> (Mileage rate) \$ 1,340.00													TOTAL: \$1,340.00



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					Breakfast	Lunch	Dinner				Amount	Description
8/11	Dauphin	Brandon		L			\$16.70	Brandon	\$138.66			
8/12	Brandon	Dauphin		C	\$7.85	\$9.85		Brandon				
<div style="border: 1px solid black; padding: 5px;"> Total Kms: _____ x _____ (Mileage rate) \$ </div>					\$7.85	\$9.85	\$16.70		\$138.66		TOTAL: 138.66 \$473.06	

* to be resubmitted