Fiscal Year
2020-2021

MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Brad Michaleski

DATE PREPARED June 14, 2020

FOR THE CONSTITUENCY OF Dauphin

JUN 18 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
6/3	Dauphin (return)	Winnipegosis	120	C								
6/8	Dauphin (return)	Grandview	210	C								
6/9	Dauphin	Wpg Leg	335	L								
6/10	Wpg Leg	Dauphin	335	C								
												TOTAL: 500.00 ~~$490.00~~

Total Kms: 1,000 x ~~$0.49~~ ·50 (Mileage rate) $ 500.00 ~~490.00~~

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME: Brad Michaleski

DATE PREPARED: June 14, 2020

JUN 18 2020

FOR THE CONSTITUENCY OF: Dauphin

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
2/24	Dauphin	Dauphin	60	C								
2/26	Dauphin	Wpg Leg	335	L								
2/27	Wpg Leg	Dauphin	335	C								
2/17	Dauphin	WPG Leg	335	L								
3/3	Dauphin	Wpg Leg	335	L								
3/6	Wpg Leg	Dauphin	335	C								
3/8	Dauphin	Wpg Leg	335	L								
3/14	Wpg Leg	Dauphin	335	C								
3/15	Dauphin	Wpg Leg.	335	L								
3/21	WPG Leg	Dauphin	335	C								
3/22	Dauphin	Wpg Leg	335	L								
3/27	WPG Leg	Dauphin	335	C								
Total Kms: 3,745 x $0.49 (Mileage rate)				$ 1,835.05								TOTAL: $1,835.05