



# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Brad Michaleski

DATE PREPARED November 13, 2020

FOR THE CONSTITUENCY OF Dauphin

NOV 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
10/6	Dauphin	Winnipeg <i>LEG</i>	335	L								
10/9	Winnipeg <i>LEG</i>	Dauphin	335	C								
10/12	Dauphin	Winnipeg <i>LEG</i>	335	L								
10/16	Winnipeg <i>LEG</i>	Dauphin	335	C								
10/25	Dauphin	Winnipeg <i>LEG</i>	335	L								
10/30	Winnipeg <i>LEG</i>	Dauphin	335	C								
Total Kms: <u>2,010</u> x <u>\$0.50</u> (Mileage rate) \$ <b>1,005.00</b>											<b>TOTAL:</b> <b>\$1,005.00</b>	



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					Breakfast	Lunch	Dinner				Amount	Description
10/28	Dauphin	Ste. Rose	48	C								
<div style="border: 1px solid black; padding: 5px; display: inline-block;">           Total Kms: <u>48</u> x <u>\$0.50</u> (Mileage rate) \$ <b>24.00</b> </div>											<b>TOTAL:</b> <b>\$24.00</b>	