



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Brad Michaleski

DATE PREPARED December 9, 2022

FOR THE CONSTITUENCY OF Dauphin

JAN 10 2023

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	
11/4	Winnipeg	Dauphin	335	C									
11/11	Dauphin	Winnipegosis (round trip)	121	C									
11/13	Dauphin	Winnipeg	335	L									
11/18	Winnipeg	Dauphin	335	C									
11/20	Dauphin	Winnipeg	335	L									
11/25	Winnipeg	Dauphin	335	C									
11/27	Dauphin	Winnipeg	335	L									
Total Kms: <u>2,131</u> x <u>\$0.52</u> (Mileage rate) \$ 1,108.12													TOTAL: \$1,108.12

WPG = BROADWAY



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					Breakfast	Lunch	Dinner				Amount	Description
12/6	Dauphin	Brandon, 9th St	166	C								
12/6	Brandon <i>9TH STREET</i>	Dauphin	166	C								
	Pay direct											
											TOTAL:	
											\$172.64	

Total Kms: <u>332</u> x <u>\$0.52</u> (Mileage rate) \$ 172.64
