



# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Brad Michaleski

DATE PREPARED July 5, 2016

FOR THE CONSTITUENCY OF Dauphin

**JUL 12 2016**

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	Winnipeg	Dauphin	335	C		<del>\$9.85</del>		WPG				
6/5	Dauphin	Winnipeg Leg.	335	L			\$16.70	Neepawa				
6/10	Winnipeg	Dauphin	335	C		<del>\$9.85</del>		WPG				
6/11	Dauphin	Ste Rose	48	C		\$9.85	\$16.70	Ste Rose				
6/11	Ste Rose	Dauphin	48	C								
6/12	Dauphin	Winnipeg Leg.	335	L			\$16.70	Neepawa				
6/17	Winnipeg	Dauphin	335	C		<del>\$9.85</del>		WPG				
6/19	Dauphin	Winnipeg Leg.	335	L			\$16.70	Neepawa				
6/24	Winnipeg	Dauphin	335	C		<del>\$9.85</del>		WPG				
6/27	Dauphin	Winnipeg	335	L			\$16.70	Neepawa				
6/30	Winnipeg	Dauphin	335	C		<del>\$9.85</del>		WPG				
Total Kms: <u>3,111</u> x <u>\$0.45</u> (Mileage rate) \$ <b>1,399.95</b>						<del>9.85</del>	\$83.50					<b>TOTAL: 1493.30</b> <b>\$1,542.55</b>

\* wpg meals not eligible under travel