



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Brad Michaleski

DATE PREPARED October 31, 2016

FOR THE CONSTITUENCY OF Dauphin

OCT 31 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
10/30	Dauphin Home	Wpg Leg.	335	L			\$16.70	Neepawa				
10/22	Dauphin Home	Dauphin	30	C								
10/22	Dauphin Home	Gilbert Plains	30	C								
<div style="border: 1px solid black; padding: 5px;"> Total Kms: <u>395</u> x <u>\$0.45</u> (Mileage rate) \$ 177.75 </div>							\$16.70					TOTAL: \$194.45



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					Breakfast	Lunch	Dinner				Amount	Description
10/2	Dauphin Home	Wpg Leg.	335	L								
10/7	Wpg. Leg	Dauphin Home	335	C								
10/8	Dauphin Home	Ste Rose RM	48	C		\$9.85	\$16.70	Ste Rose				
10/8	Ste Rose RM	Dauphin Home	150	C								
10/9	Dauphin Home	Gradview	75	C								
10/9	Grandview	Dauphin Home	75	C								
10/10	Dauphin Home	Wpg. Leg.	335	L								
10/20	Wpg Leg	Dauphin Home	335	C								
10/21	Dauphin Home	Swan River	175	C			\$16.70	Swan R				
10/21	Swan River	Dauphin Home	175	C								
10/23	Dauphin Home	Wpg leg	335	L								
10/28	Wpg Leg	Dauphin Home	335	C								
Total Kms: <u>2,708</u> x <u>\$0.45</u> (Mileage rate) \$ 1,218.60						\$9.85	\$33.40					TOTAL: \$1,261.85