



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Brad Michaleski

DATE PREPARED January 26, 2018

FOR THE CONSTITUENCY OF Dauphin

FEB 28 2018

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
1/10	Dauphin	Dauphin	60	C								
1/12	Dauphin	Roblin (return)	200	C		\$9.85		Roblin				
1/16	Dauphin	Wpg Leg	335	L								
1/18	WPG Leg	Brandon 18th St.	216	C		\$9.85		Brandon				
1/18	Brandon 18th St.	Virden 5th Ave	77	C			\$16.70	Virden				
1/18	Virden 5th Ave	Dauphin	261	C								
1/23	Dauphin (return)	Gilbert Plains	70	C								
1/22	Dauphin	Winnipeg Leg	335	C								
1/22	Wpg Leg	Dauphin	335	C								
1/24	Dauphin	Winnipeg Leg	335	C								
1/25	Winnipeg Leg	Russell	349	C		\$9.85	\$16.70	Russell	X2			
1/25	Russell	Dauphin	152	C								
Total Kms: $\frac{224}{2,725} \times .45$ x $\frac{100.60}{\$0.45}$ (Mileage rate) \$ 1,226.25 $\frac{2501}{2501} \times .50$ $\frac{1250.50}{1250.50}$						\$29.55	\$33.40					GRAND TOTAL: 1417.25 \$1,289.20



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DATE PREPARED February 28, 2018

FOR THE CONSTITUENCY OF Dauphin

FEB 28 2018

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
1/31	Dauphin (return)	Tootinaowaziibeeng	146	C								
2/5	Dauphin	Dauphin	50	C								
2/8	Dauphin (return)	Brandon Victoria Av	382	C								
2/13	Dauphin	Portage Sask. Ave	248	L								
2/14	Portage Sask. Ave	Dauphin	248	C								
2/15	Dauphin	Dauphin	50	C								
2/16	Dauphin (return)	Roblin	194	C		\$9.85		Roblin				
2/20	Dauphin	Dauphin	50	C								
2/22	Dauphin (Return)	Grandview (x2)	250	C		\$9.85	\$16.70	Grandview x2				
2/28	Dauphin	WPG Leg	335	L								
Total Kms: <u>1,953</u> x <u>\$0.50</u> (Mileage rate) \$ 976.50						\$19.70	\$16.70					TOTAL: \$1,012.90



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Brad Michaleski

DATE PREPARED March 9, 2018

FOR THE CONSTITUENCY OF Dauphin

MAR 19 2018

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	
3/9	Dauphin	Brandon <i>18TH ST.</i>	185	C	\$7.85	\$9.85	\$16.70	Brandon					
3/9	Brandon <i>18TH ST.</i>	Dauphin	185	C									
PAY DIRECT													
<div style="border: 1px solid black; padding: 5px;"> Total Kms: <u>370</u> x <u>\$0.50</u> (Mileage rate) \$ 185.00 </div>					\$7.85	\$9.85	\$16.70						TOTAL: \$219.40