



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Brad Michaleski

DATE PREPARED December 2, 2021

FOR THE CONSTITUENCY OF Dauphin

DEC 02 2021

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
10/14	Dauphin	Ste. Rose	48	C								
Total Kms: <u>48</u> x <u>\$0.50</u> (Mileage rate) \$ 24.00												TOTAL: \$24.00



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					Breakfast	Lunch	Dinner				Amount	Description	
10/5	Dauphin	Winnipeg	335	L									
10/8	Winnipeg	Dauphin	335	C									
10/11	Dauphin	Winnipeg	335	L									
10/15	Winnipeg	Dauphin	335	C									
10/19	Dauphin (round trip)	Gilbert Plains	62	C									
10/22	Dauphin (round trip)	Gilbert Plains	62	C									
10/29	Dauphin	Winnipeg	335	L									
10/30	Winnipeg	Dauphin	335	C									
Total Kms: <u>2,134</u> x <u>\$0.50</u> (Mileage rate) \$ 1,067.00													TOTAL: \$1,067.00

Winnipeg = Legislature



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					Breakfast	Lunch	Dinner				Amount	Description
11/2	Dauphin	Winnipeg	335	L								
11/4	Winnipeg	Dauphin	335	C								
11/9	Dauphin	Winnipeg	335	L								
11/10	Winnipeg	Dauphin	335	C								
11/15	Dauphin	Winnipeg	335	L								
11/17	Winnipeg	Dauphin	335	C								
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Total Kms: <u>2,010</u> x <u>\$0.50</u> (Mileage rate) \$ 1,005.00 </div>												
											TOTAL:	
											\$1,005.00	

Winnipeg = legislature.