



Fiscal Year
2021-2022

MLA EXPENSE CLAIM
TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Brad Michaleski
FOR THE CONSTITUENCY OF Dauphin

DATE PREPARED April 7, 2022

APR 11 2022

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
3/3	Winnipeg	Dauphin	335	C								
3/6	Dauphin	Winnipeg	335	L								
3/11	Winnipeg	Dauphin	335	C								
3/13	Dauphin	Winnipeg	335	L								
3/17	Winnipeg	Dauphin	335	C								
3/20	Dauphin	Winnipeg	335	L								
3/24	Winnipeg	Dauphin	335	C								
3/30	Dauphin	Brandon 9TH ST.	166	C								
3/30	Brandon 9TH ST.	Winnipeg	213	C								
3/31	Winnipeg	Dauphin	335	C								
Total Kms: <u>3,059</u> x <u>\$0.50</u> (Mileage rate) \$ 1,529.50											TOTAL: \$1,529.50	

Winnipeg = Broadway



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					Breakfast	Lunch	Dinner				Amount	Description
3/24	Dauphin	Ste. Rose	48	C								
	Pay direct											
Total Kms: <u>48</u> x <u>\$0.50</u> (Mileage rate) \$ 24.00											TOTAL: \$24.00	