



MLA EXPENSE CLAIM TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Micklefield

DATE PREPARED November 20, 2017

FOR THE CONSTITUENCY OF Rossmere

NOV 30 2017

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
10/10	to 11/19 travel	claim for kilometers	497	see								
				attached								
	PAY DIRECT											
											PAY DIRECT	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Total Kms: <u>497</u> x <u>\$0.45</u> (Mileage rate) \$ 223.65 </div>												
											TOTAL:	
												\$223.65



MLA EXPENSE CLAIM TRAVEL ALLOWANCE

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ASSEMBLY

M.L.A. NAME Andrew Micklefield

DATE PREPARED December 7, 2017

FOR THE CONSTITUENCY OF Rossmere

DEC 08 2017

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
11/16				L							\$2.00	parking
11/23				C/L							\$12.00	parking
11/26				C/L							\$10.00	parking
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Total Kms: _____ x _____ (Mileage rate) \$ </div>											\$24.00	TOTAL: \$24.00



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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
12/11				L							\$2.00	parking
12/11				L							\$1.00	parking
12/18				L							\$3.33	parking
12/18				L							\$0.50	parking
12/19				C							\$2.00	parking
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Total Kms: _____ x _____ (Mileage rate) \$ </div>												
											\$8.83	TOTAL: \$8.83



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FOR THE CONSTITUENCY OF Rossmere

DEC 20 2017

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	
11/17	McLeod	Leg/McLeod	21	C									
11/26	McLeod	Broadway/McLeod	18	C									
11/29	McLeod	Henderson/McLeod	6	C									
11/29	McLeod	Regent/McLeod	10	C									
11/29	McLeod	Burnett/McLeod	2	C									
11/30	McLeod	Leg/McLeod	21	C									
11/30	McLeod	Burnett/McLeod	2	C									
12/1	McLeod	Leg/McLeod	21	C									
12/4	McLeod	Henderson/McLeod	6	C									
12/5	McLeod/Leg/McLeod	Henderson/Nairn/ Henderson/Burnett/ McLeod	43	C									
12/7	McLeod	Leg/McLeod	21	C								PAY DIRECT	
<div style="border: 2px solid black; padding: 5px; display: inline-block;"> Total Kms: <u>171</u> x <u>\$0.45</u> (Mileage rate) \$ 76.95 </div>													TOTAL: \$76.95