



MLA EXPENSE CLAIM TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Micklefield

DATE PREPARED September 20, 2017

FOR THE CONSTITUENCY OF Rossmere

SEP 21 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
9/7				L							\$1.25	PARKING
9/7				L							\$0.25	"
9/7				L							\$1.25	"
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Total Kms: _____ x _____ (Mileage rate) \$ </div>											\$2.75	TOTAL: \$2.75



MLA EXPENSE CLAIM TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Micklefield

DATE PREPARED October 5, 2017

FOR THE CONSTITUENCY OF Rossmere

OCT 10 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
9/26								134.47			\$134.47	
											PAY DIRECT	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Total Kms: _____ x _____ (Mileage rate) \$ </div>												TOTAL: \$134.47



MLA EXPENSE CLAIM TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Micklefield

DATE PREPARED October 6, 2017

FOR THE CONSTITUENCY OF Rossmere

OCT 10 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
9/7	trips through to	10/6 see attached		C/L							\$249.30	
	PAY DIRECT											
Total Kms: <u>554</u> x <u>.45</u> (Mileage rate) \$ <u>249.30</u>											\$249.30	TOTAL: \$249.30



MLA EXPENSE CLAIM TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Micklefield
FOR THE CONSTITUENCY OF Rossmere

DATE PREPARED October 19, 2017

OCT 23 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
9/15	McLeod	Leg/McLeod	21	C								
9/22	McLeod 7stpsbtwn	Plessis/Hend/office	18	C								(see attached)
9/26	McLeod	Leg/McLeod	21	C								
9/28	McLeod	Leg/McLeod	21	C								
9/28	McLeod	Leg/McLeod	21	C								2 trips same day
9/30	McLeod	Henderson/McLeod	5	C								3 trips same day
10/3	McLeod	Henderson/McLeod	15	C								re MLA town hall
10/4	McLeod	Molson/McLeod	6	C								
10/6	McLeod	Leg/McLeod	21	C								
10/12	McLeod	Leg/McLeod	21	C								
10/16	McLeod	Airport/McLeod	36	C								
												DIRECT PAY
PAY DIRECT												
Total Kms: <u>206</u> x <u>\$0.45</u> (Mileage rate) \$ 92.70												
												TOTAL: \$92.70