



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
TRAVEL ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Micklefield

DATE PREPARED May 9, 2018

FOR THE CONSTITUENCY OF Rossmere

MAY 10 2018

Date Of Travel (M/D)	STARTING POINT	DESTINATION	PRIVATE VEHICLE KMs	Purpose: Consistency or Legislative Business	MEALS			City or Town Each Meal Consumed	Accommodations	Incidentals	OTHER EXPENSES	
					Breakfast	Lunch	Dinner				Amount	Description
4/4	McLeod	Leg / McLeod	21	C								
4/9	McLeod/Regent	Henderson/McLeod	15	C								
4/17	McLeod/Leg	Niakwa/McLeod	30	C								
4/18	McLd/Timmerman	Tychnk/LPeltier/Mc	10	C								
4/19	McLeod	Leg / McLeod	21	C								
4/23	McLeod	Leg / McLeod	21	C								
4/24	McLeod/Leg	Niakwa/McLeod	30	C								
4/24	McLeod	Leg / McLeod	21	C								
5/1	McLeod	Henderson/McLeod	13	C								
5/2	McLeod	Tychonick/McLeod	8	C								
5/3	McLeod	Leg / McLeod	21	C								
5/7	McLeod	Leg / McLeod	21	C								PAY DIRECT
Total Kms: <u>232</u> x <u>\$0.46</u> (Mileage rate) \$ 106.72												TOTAL: \$106.72



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TRAVEL ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Micklefield

DATE PREPARED May 10, 2018

FOR THE CONSTITUENCY OF Rossmere

MAY 16 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
5/3	Winnipeg	Calgary, AB		L							\$616.61	return flight
5/3								152.03	17.30		\$152.03	Ramada Calgary
5/6	Calgary, AB	Wpg.										
Total Kms: _____ x _____ (Mileage rate) \$								152.03	17.30		616.61 \$768.64	TOTAL: 785.94 \$768.64



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
TRAVEL ALLOWANCE**

LEGISLATIVE
ASSEMBLY

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

DATE PREPARED May 15, 2018

MAY 16 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
5/3	Winnipeg	Calgary		L							\$26.25	baggage fee
5/3				L			45.95	Calgary				
5/3				L							\$38.70	taxi to Calgary hotel
5/3				L						17.30		
5/4				L	17.15	18.05	45.95	Calgary	127.86	17.30		
5/5				L	17.15	18.05	45.95	Red Deer	127.86	17.30		
5/6				L					\$255.72			
5/6				L	17.15			Calgary				
5/6	Calgary	Winnipeg		L							\$26.25	baggage fee
												PAY DIRECT
Total Kms: _____ x _____ (Mileage rate) \$					51.45	36.10	137.85		\$255.72	34.60	\$91.20	TOTAL: 606.92
					\$23.55	\$19.70	\$50.10			\$13.80		\$454.07