## **MLA EXPENSE CLAIM**

### LIVING ALLOWANCE

(M/D)   VENDOR   DESCRIPTION OF PURCHASE   of of of   of   of	M.L.A. NAME Brad Michaleski		DATE PREPARED October			31, 2017		
Date (M/D)						0	CT 2 4	2017
\$ \$ \$ \$  Totals: \$  Authorized Living Expenses  Date (M/D) VENDOR DESCRIPTION OF PURCHASE of October of Sunday to Thursday (1st - 5th) Per diem (5X\$34.40) \$172.00  10/9 Monday to Thursday (9th - 12th) Per diem (4x\$34.40) \$137.60  10/22 Sunday to Thursday (22nd - 26th) Per Diem (5x\$34.40) \$172.00				FURCHASE For the month F			month	For the month of
Totals:   \$		-				J		
Totals:   \$								
Totals:   \$								
Totals:   \$					***************************************			
Date (M/D)				\$		\$		\$
Date (M/D)         VENDOR         DESCRIPTION OF PURCHASE         For the month of October         For the month of October         For the month of October           10/1         Sunday to Thursday (1st - 5th) Per diem (5X\$34.40)         \$172.00           10/9         Monday to Thursday (9th - 12th) Per diem (4x\$34.40)         \$137.60           10/22         Sunday to Thursday (22nd - 26th) Per Diem (5x\$34.40)         \$172.00				To	otals:		\$	
(M/D)         VENDOR         DESCRIPTION OF PORCHASE         of October         of of October           10/1         Sunday to Thursday (1st - 5th) Per diem (5X\$34.40)         \$172.00           10/9         Monday to Thursday (9th - 12th) Per diem (4x\$34.40)         \$137.60           10/22         Sunday to Thursday (22nd - 26th) Per Diem (5x\$34.40)         \$172.00		Au	thorized Living Expenses					
10/9       Monday to Thursday (9th - 12th) Per diem (4x\$34.40)       \$137.60         10/22       Sunday to Thursday (22nd - 26th) Per Diem (5x\$34.40)       \$172.00								For the month of
10/22 Sunday to Thursday (22nd - 26th) Per Diem (5x\$34.40) \$172.00	10/1	Sunday to Thurs	sday (1st - 5th) Per diem (5X\$34.40)		\$172.00			
	10/9	Monday to Thur	sday (9th - 12th) Per diem (4x\$34.40)		\$137.60			
10/29 Sunday to Tuesday (29th - 31st) Per Diem (3 x 34.40) \$103.20	10/22				\$172.00			
	10/29	Sunday to Tues	day (29th - 31st) Per Diem (3×34.40	)	\$103.20			
				_				
		8						
\$ \$584.80 \$ \$				\$ \$584.80 \$			\$	
<b>Totals:</b> \$ 584.80				Totals: \$		\$ 584.	\$ 584.80	

Total Residence Expenses	\$
Total Living Expenses	\$ 584.80
TOTAL EXPENSES CLAIMED	\$ 584.80

# **MLA EXPENSE CLAIM**

## LIVING ALLOWANCE

M.L.A. NAME Brad Michaleski		_ DA	DATE PREPARED December			er 1, 2017		
FOR THE (	CONSTITUENCY							
	Au	thorized Temporary Residence Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of Dec.	For the month of		For the month of_	
12/1	SHELTER CAN	ADIAN PROPERTIES - December Rei	nt	\$1,148.00				
	PAY DIREC	Т						
				\$ 1,148.00	\$		\$	
				Totals:		\$	1,148.00	
Date	Au	thorized Living Expenses						
(M/D)	VENDOR	R DESCRIPTION OF PURCHASE For the month of					For the month of	
			_					
			_	\$ \$		\$		
	Totals:			\$				
			L				•	
	Total		Total F	otal Residence Expenses		\$ 1,148.00		
			Total Living Expenses			\$		
			TOTAL EXPENSES CLAIMED			\$ 1,148.00		