MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAM	M.L.A. NAME Brad Michaleski			DATE PREPARED November 30, 2016			
FOR THE CONSTITUENCY OF Dauphin				DEC	1 5 20	116	
~	Aut	thorized Temporary Residence Expenses		70.			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of		For the month of	
400							
					343 556		
			80.00 NO.00				
			\$	\$		\$	
*			Totals:	Totals: \$		y handard	
	Au	thorized Living Expenses			L		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Novembe	For the month of		For the month of	
11/1	1-4th WTF Brea	kfast@ \$7.85	\$31.40				
11/2	2nd&3rd - WT Lunch @\$9.85		\$19.70	<u> </u>	100.000 (000.000)		
11/1	1-3rd TWT Dinner @\$16.70		\$50.10				
11/6	7th - 10th MTWT Breakfast @\$ 7.85		\$31.40		1		
11/6	7th & 8th MT Lunch @ \$9.85		\$19.70				
11/6	7th - 9th MTW Dinner @\$16.70		\$50.10				
11/15	Breakfast @\$7.85 Lunch @9.85		\$17.70				
11/21	21st -25th 5 brea	akfast MTWTF @ \$7.85	\$39.25				
11/21	21st and 25th Lu	unch M&F @9.85	\$19.70				
			\$ \$279.05	\$		\$	
			Totals: \$ 279.05		.05		
					4050		

Total Residence Expenses	\$			
Total Living Expenses	\$	279.05		
TOTAL EXPENSES CLAIMED	\$	279.05		



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Brad Michaleski			DATE PREPARED November 30, 2016				
FOR THE CONSTITUENCY OF Dauphin			-	DEC	1 5 2016		
D-4-	Aut	thorized Temporary Residence Expenses		Tr - 2200 respector 200 2			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the mo	onth For the month of		
	<u></u>		\$	\$	\$		
		e e	Totals:	\$	■		
	Au	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Novembe	For the mor	nth For the month of		
11/21	21st, 23rd & 24tl	n Dinner @16.70	\$50.10				
11/27	27th-30th 3 per o	diem's @34.40	\$103.20				
<u> </u>							
	-						
				i i i i i i i i i i i i i i i i i i i			
			\$ \$153.30	\$	\$		
			Totals: \$ 153.30				
		_					

Total Residence Expenses	\$
Total Living Expenses	\$ 153.30
TOTAL EXPENSES CLAIMED	\$ 153.30

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Brad Michaleski		_ DATE	PREPARED	January	1, 2017		
FOR THE C	ONSTITUENCY	OF Dauphin					
	Aut	thorized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of Jan.	For the	month	For the month of
1/1	SUSSEX REAL	ETY ETD - January Rent		\$1,131.00		(25)(2-3)	
	Shelter Ca	Inadia n					
,	PAY DIRECT	T					
			\$	1,131-00	\$		\$
			7	Totals:		\$ 1,1 31 .00	
	Au	thorized Living Expenses				<u> </u>	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of	month	For the month of
	W 3					*	
					201		
				·			
				<u> </u>		-	
			\$		\$		\$
			Totals: \$				
					2.2	L	-
			Total Re	sidence Expens	es	\$	1,13).00

Total Living Expenses

TOTAL EXPENSES CLAIMED

\$

\$

1,131.00