



# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Brad Michaleski DATE PREPARED May 26, 2017

FOR THE CONSTITUENCY OF Dauphin

JUN 13 2017

**Authorized Temporary Residence Expenses**

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
\$			\$	\$	\$
<b>Totals:</b>				\$	

**Authorized Living Expenses**

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>MAY</u>	For the month of _____	For the month of _____
5/7	Per diem 7th - 11th B/L/D	<u>5 x 34.40</u>	\$172.00		
5/14	Per diem 14th - 19th B/L/D	<u>6 x 34.40</u>	\$206.40		
5/22	Per diem 22nd - 26th B/L/D	<u>5 x 34.40</u>	\$172.00		
5/28	Per diem 28th - 31st B/L/D	<u>4 x 34.40</u>	\$137.60		
\$ \$688.00			\$	\$	\$
<b>Totals:</b>				\$ 688.00	

Total Residence Expenses	\$
Total Living Expenses	\$ 688.00
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 688.00</b>



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME Brad Michaleski DATE PREPARED July 1, 2017

FOR THE CONSTITUENCY OF Dauphin

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>July</u>	For the month of _____	For the month of _____
7/1	SHELTER CANADIAN PROPERTIES LTD - July Rent		\$1,131.00		
	PAY DIRECT				
			\$ 1,131.00	\$	\$
<b>Totals:</b>				\$ 1,131.00	

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
<b>Totals:</b>				\$	

Total Residence Expenses	\$ 1,131.00
Total Living Expenses	\$
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 1,131.00</b>



# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Brad Michaleski DATE PREPARED June 28, 2017

FOR THE CONSTITUENCY OF Dauphin

JUN 28 2017

**Authorized Temporary Residence Expenses**

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
\$			\$	\$	\$
<b>Totals:</b>				\$	

**Authorized Living Expenses**

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>JUNE</u>	For the month of _____	For the month of _____
6/1	Per diem all day	<b>MEALS</b>	\$34.40		
6/2	Per diem all day	<b>MEALS</b>	\$34.40		
6/25	Per diem all day	<b>MEALS</b>	\$34.40		
6/26	per diem all day	<b>MEALS</b>	\$34.40		
6/27	Per diem all day	<b>MEALS</b>	\$34.40		
6/28	per diem breakfast & supper		\$24.55		
\$			\$ 196.55	\$	\$
<b>Totals:</b>				\$ 196.55	

Total Residence Expenses	\$
Total Living Expenses	\$ 196.55
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 196.55</b>