



Fiscal Year  
2017-2018

**MLA EXPENSE CLAIM**  
**LIVING ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Brad Michaleski DATE PREPARED April 30, 2017

FOR THE CONSTITUENCY OF Dauphin

**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>APRIL</u>	For the month of _____	For the month of _____
4/2	Per diem Supper		\$16.70		
4/3	Per diem \$34.40 for 3rd, 4th, 5th, 6th & 7th		\$172.00		
4/9	per diem lunch & Supper		\$26.55		
4/10	per diem \$34.40 for 10th, 11th, 12th and 13th		\$137.60		
4/17	per diem Supper		\$16.70		
4/18	per diem \$34.40 for 18th, 19th, 20th and 21st		\$137.60		
4/23	per diem Supper		\$16.70		
4/24	per diem \$34.40 for the 24,25,26,27 & 28		\$172.00		
			\$ 695.85	\$	\$
<b>Totals:</b>				\$ 695.85	

Total Residence Expenses	\$
Total Living Expenses	\$ 695.85
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 695.85</b>



# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Brad Michaleski DATE PREPARED June 1, 2017  
 FOR THE CONSTITUENCY OF Dauphin

*Authorized Temporary Residence 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	SHELTER CANADIAN PROPERTIES LTD	June 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>				\$	

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