



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Brad Michaleski DATE PREPARED July 31, 2019

FOR THE CONSTITUENCY OF Dauphin

AUG 1 2 2019

Authorized Temporary Residence Expenses

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

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>May</u>	For the month of <u>June</u>	For the month of <u>July</u>
5/5		Sunday - Thursday (5-9) per diem (5@\$34.40)	\$172.00		
5/12		Sunday - Thursday (12-16) per diem (5@\$34.40)	\$172.00		
5/20		Monday - Thursday (20-23) per diem (4@\$34.40)	\$137.60		
5/26		Sunday - Friday (26-31) per diem (6@\$34.40)	\$206.40		
6/2		Sunday - Tuesday (2-4) per diem (3@\$34.40)		\$103.20	
6/18		Tuesday - Thursday (18-20) per diem (3@\$34.40)		\$103.20	
7/16		Tuesday - Friday (16-18) per diem (3@\$34.40)			\$103.20
7/25		Thursday per diem			\$34.20 ⁴⁰
			\$ 688.00	\$ 206.40	\$ 137.40 ⁶⁰
Totals:				\$ ^{1032.00} 4,031.80	

Total Residence Expenses	\$
Total Living Expenses	\$ 4,031.80 ^{1032.00}
TOTAL EXPENSES CLAIMED	\$ 1,031.80 ^{1032.00}



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Brad Michaleski DATE PREPARED September 1, 2019

FOR THE CONSTITUENCY OF Dauphin

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Sept</u>	For the month of _____	For the month of _____
9/1	SHELTER CANADIAN PROPERTIES LTD	- Rent	\$1,230.00		
	PAY DIRECT				
			\$ 1,230.00	\$	\$
Totals:				\$ 1,230.00	

Authorized Living Expenses

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

Total Residence Expenses	\$ 1,230.00
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1,230.00