



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Brad Michaleski DATE PREPARED January 27, 2021

FOR THE CONSTITUENCY OF Dauphin

FEB - 1 2021

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Nov 2020</u>	For the month of <u>Dec 2020</u>	For the month of _____
10/26	Shaw	Nov TV	\$66.82		
11/26	Shaw	Dec TV		\$83.44	
			* 15.00	* 15.00	
			\$ 66.82	\$ 83.44	\$
<i>* Balance remaining Nov+ Dec</i>			Totals:		\$ 150.26 <i>30.00</i>

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Nov 2020</u>	For the month of <u>Dec 2020</u>	For the month of _____
10/26	Shaw	Nov Internet	\$55.62		
11/26	Shaw	Dec Internet		\$72.24	
			\$ 55.62	\$ 72.24	\$
			Totals:		\$ 127.86

Total Residence Expenses	\$	150.26 <i>30.00</i>
Total Living Expenses	\$	127.86
TOTAL EXPENSES CLAIMED	\$	278.12 <i>157.86</i>



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M.L.A. NAME Brad Michaleski DATE PREPARED January 27, 2021

FOR THE CONSTITUENCY OF Dauphin

FEB 04 2021

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>Aug 2020</u>	For the month of <u>Sept 2020</u>	For the month of <u>Oct 2020</u>
8/5	Per Diem - meals		\$34.40		
8/16	Per Diem - meals (2 days, 16th-17th, Sun-Mon)		\$68.80		
9/9	Per Diem - meals			\$34.40	
10/6	Per Diem - meals (4 days, 6th-9th, Tues-Fri)				\$137.60
10/12	Per Diem - meals (5 days, 12th-16th, Mon-Fri)				\$172.00
10/25	Per Diem - meals (6 days, 25th - 30th, Sun-Fri)				\$206.40
			\$ \$103.20	\$ \$34.40	\$ \$516.00
Totals:				\$ 653.60	

Total Residence Expenses	\$
Total Living Expenses	\$ 653.60
TOTAL EXPENSES CLAIMED	\$ 653.60



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FOR THE CONSTITUENCY OF Dauphin

FEB 04 2021

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>Nov 2020</u>	For the month of <u>Dec 2020</u>	For the month of _____
11/1	Per Diem - meals (6 days, 1st - 6th, Sun-Fri)		\$206.40		
11/16	Per Diem - meals (5 days, 16th - 20th, Mon-Fri)		\$172.00		
11/22	Per Diem - meals (6 days, 22nd - 27th, Sun-Fri)		\$206.40		
11/29	Per Diem - meals (2 days, 29th-30th, Sun-Mon)		\$68.80		
12/1	Per Diem - meals (4 days, 1st-4th, Tues-Fri)			\$137.60	
			\$ \$653.60	\$ \$137.60	\$
Totals:				\$ 791.20	

Total Residence Expenses	\$
Total Living Expenses	\$ 791.20
TOTAL EXPENSES CLAIMED	\$ 791.20



MLA EXPENSE CLAIM

LIVING ALLOWANCE

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M.L.A. NAME Brad Michaleski DATE PREPARED March 1, 2021

FOR THE CONSTITUENCY OF Dauphin

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>MAR</u>	For the month of _____	For the month of _____
3/1	SHELTER CANADIAN PROPERTIES LTD - Rent		\$1,331.00		
	PAY DIRECT				
			\$ 1,331.00	\$	\$
Totals:				\$ 1,331.00	

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	\$ 1,331.00
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1,331.00