For the month

MAY 1 0 2021

For the month

of.



M.L.A. NAME

Date

(M/D)

Brad Michaleski

FOR THE CONSTITUENCY OF Dauphin

**VENDOR** 

## **MLA EXPENSE CLAIM**

## LIVING ALLOWANCE

Authorized Temporary Residence Expenses

**DESCRIPTION OF PURCHASE** 

DATE PREPARED May 4, 2021

For the month

of\_

				-				
\$1								
	3			\$		\$		\$
				То	tals:		\$	
	Au	thorized Living Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE			or the month f <u>Mar 2021</u>	For the of	month	For the month of
3/2	Per Diem - meal	s (3 days, 2nd - 4th, Tues-Thurs)			\$103.20			
3/8	Per Diem - meal	s (4 days, 8th - 11th, Mon-Thurs)	0.		\$137.60			
3/15	Per Diem - meal	s (5 days, 15th - 19th, Mon-Fri)			\$172.00			
3/21	Per Diem - meal	s (5 days, 22nd-26th, Mon-Fri)			\$172.00			=
		,						
		1						
				\$	\$584.80	\$		\$
		a a		To	tals:		\$ 584.	80
			Total i	Resid	dence Expense	es	\$	
			Total I	Livin	g Expenses		\$	584.80
			TOTA	AL E	XPENSES C	LAIMED	\$	584.80



## **MLA EXPENSE CLAIM**

## LIVING ALLOWANCE

DATE PREPARED April 30, 2021 Brad Michaleski M.L.A. NAME FOR THE CONSTITUENCY OF Dauphin

MAY 1 0 2021

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		r the month Jan 2021	(-)	r the month Feb 2021	22000	the month Mar 2021
12/26	Shaw	Jan TV (Dec 26 invoice)		\$82.53				
1/26	Shaw	Feb TV (Jan 26 invoice)				\$82.32		
2/26	Shaw	Mar TV (Feb 26 invoice)						\$82.32
			1	× 15.00		* 15:00		× 15.00
	* BALANCE AVAILABLE		\$	82.53	\$	82.32	\$	\$82.32
			Total	als:		\$	45.0	

	A	uthorized Living Expenses			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Jan 2021</u>	For the month of Feb 2021	For the month of Mar 202
12/26	Shaw	Jan Internet (Dec 26 invoice)	\$75.85	mason suttones s	Nus Jimial
1/26	Shaw	Feb Internet (Jan 26 invoice)	it chosts restal	\$76.72	e miril milites
2/26	Shaw	Mar Internet (Feb 26 invoice)			\$76.72
		attended to entire to	m. Lose applies and l	a A yaga 50 noPlac	respondence
			n n = fnn will		ander di van
			ng dig na La gady.	en normalized del lak	
			an al a c un		boy of a second
		* · · · · · · · · · · · · · · · · · · ·	0.75.05	A #70.70	A 070.70
			\$ \$75.85	\$ \$76.72	\$ \$76.72
			Totals:	\$ 229	9.29

Total Residence Expenses	\$ <del>247.17</del> 4500
Total Living Expenses	\$ 229.29
TOTAL EXPENSES CLAIMED	\$ 476.46 271.29

## **MLA EXPENSE CLAIM**

## LIVING ALLOWANCE

M.L.A. NAM	1EBrad	d Michaleski	_ DATE P	REPARED	June 1, 20	)21	
FOR THE C	CONSTITUENCY	OFDauphin					
		horized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		r the month	For the of		For the month of
6/1	SHELTER CANA	ADIAN PROPERTIES LTD - Rent		51,331.00			
	PA	/ DIRECT					
	L		\$	1,331.00	\$		\$
			To	tals:		\$	1,331.00
	Au	thorized Living Expenses		r the month	For the r	month	For the month
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	of		of		of
					-		
			\$		\$		\$
			То	tals:		\$	
			Total Resi	dence Expen	ses	\$	1,331.00
			Total Livin	g Expenses		\$	
			TOTAL E	XPENSES	CLAIMED	\$	1,331.00



## MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A. NAN	ME Brad Micha	aleski	_ DATE PREPARED	May 4, 2		
FOR THE (	CONSTITUENCY	OF Dauphin	_		MAY	1 0 2021
	Au	thorized Temporary Residence Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the	e month	For the month of
10						
*			\$	\$		\$
			Totals:		\$	
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Apr 2021	For the of	month	For the month of
4/6	Per Diem - mea	ls (4 days, 6th - 9th, Tues-Fri)	\$137.60			
4/12	Per Diem - mea	s (4 days, 12th - 15th, Mon-Thurs)	\$137.60			
4/19	Per Diem - meal	s (4 days, 19th - 22nd, Mon-Thurs)	\$137.60			
4/26	Per Diem - meal	s (5 days, 26th-30th, Mon-Fri)	\$172.00			
9.5				¥		
			\$ \$584.80	\$		\$
			Totals:		\$ 584	.80

Total Residence Expenses	\$
Total Living Expenses	\$ 584.80
TOTAL EXPENSES CLAIMED	\$ 584.80



# MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A. NAM	ME Brad Micha	leski	DATE PREPARED	April 30, 2021	
IVI.L.A. INAIV	IL DIAG MICH	ICOM	_		
FOR THE C	CONSTITUENCY	OF Dauphin	4	MAY 1 0	2021
	Aut	horized Temporary Residence Expenses			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Apr 2021	For the month of	For the month of
3/26	Shaw	April TV (Mar 26 invoice)	\$82.32		
	attomovil		37.00 *		
ME II I	* Palance	000000000000000000000000000000000000000	\$ -82.32	\$	\$
	* Salanc	e remaining	Totals:	\$	37.00 <del>-82.32</del>
	Au	thorized Living Expenses	HILLER TO WAR THE REAL PROPERTY OF THE PARTY	an one	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Apr 2021	For the month of	For the month of

	A	uthorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		r the month Apr 2021	For the	month	For the month of
3/26	Shaw	April Internet (Mar 26 invoice)		\$76.72			
					1	No.	
			11/2/2				
			\$	\$76.72	\$		\$
			То	tals:		\$ 76.7	72

Total Residence Expenses	\$ 37.00 8 <del>2.32</del>
Total Living Expenses	\$ 76.72
TOTAL EXPENSES CLAIMED	\$113.72 159.04