\$

516.00

516.00

Total Living Expenses

**TOTAL EXPENSES CLAIMED** 

# **MLA EXPENSE CLAIM**

## LIVING ALLOWANCE

M.L.A. NAME Brad Michaleski			DATE PREPARED	ATE PREPARED October 8, 2021					
FOR THE C	CONSTITUENCY	OF Dauphin	<u></u>	OCT 2	9 2021				
	Aut	horized Temporary Residence Expenses							
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the month of		For the month of			
			\$	\$		\$			
			Totals:	Totals:		\$			
	Au	thorized Living Expenses							
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of May 2021	For the of <u>June</u>		For the month of Aug 202			
5/10	Per Diem - meal	s (4 days, 10th - 13th, Mon - Thurs)	\$137.60						
5/17	Per Diem - meals (4 days, 17th - 20th, Mon-Thurs)		\$137.60						
5/25	/25 Per Diem - meals (3 days, 25th - 27th, Tues-Thurs)		\$103.20						
5/31	Per Diem - meals (1 days, 31st, Mon)		\$34.40						
6/1	Per Diem - meals (1 days, Mon, June 1st)			\$34.40		No.			
8/30	Per Diem - meal	s (2 days, 30th-31st, Mon-Tues)				\$68.80			
	•		\$ \$412.80	\$ \$3	4.40	\$ \$68.80			
					\$ 516.00				
		Г							
	Total Residence Expenses \$								



### **MLA EXPENSE CLAIM**

### LIVING ALLOWANCE

DATE PREPARED October 8, 2021 Brad Michaleski M.L.A. NAME FOR THE CONSTITUENCY OF Dauphin OCT 2 9 2021 Authorized Temporary Residence Expenses For the month For the month For the month Date **VENDOR DESCRIPTION OF PURCHASE** of July 2021 of Aug 2026 of June 202 (M/D) \$82.32 5/26 Shaw June TV (May 26 invoice) \$82.32 July TV (June 26 invoice) 6/26 Shaw \$82.32 7/26 Shaw Aug TV (July 26 invoice) + 3700 \* 3710 \* 37.00 82.32 \$ 82.32 \$ \$82.32 \* BALANCE AVAILABLE Totals: \$ 246.96 /// 00 Authorized Living Expenses

/10	utnorizea Living Expenses				T	-
VENDOR	DESCRIPTION OF PURCHASE	For the month of July 2024				
Shaw	June Internet (May 26 invoice)	\$76.72				
Shaw	July Internet (June 26 invoice)		\$76	5.72		
Shaw	Aug Internet (July 26 invoice)				\$76.	72
			160		gre	
					4	
		\$ \$76.72	\$ \$7	76.72	\$ \$76	5.72
		Totals: \$ 23		\$ 230	0.16	
	VENDOR Shaw Shaw	VENDOR DESCRIPTION OF PURCHASE  Shaw June Internet (May 26 invoice)  Shaw July Internet (June 26 invoice)	Shaw June Internet (May 26 invoice) \$76.72  Shaw July Internet (June 26 invoice)  Shaw Aug Internet (July 26 invoice)  \$\$76.72	Shaw June Internet (May 26 invoice) \$76.72  Shaw Aug Internet (July 26 invoice) \$76.72  Shaw Aug Internet (July 26 invoice) \$76.72	VENDOR   DESCRIPTION OF PURCHASE   For the month of JUN 2024   Shaw   June Internet (May 26 invoice)   \$76.72	Shaw June Internet (May 26 invoice) \$76.72  Shaw Aug Internet (July 26 invoice) \$76.72  Shaw Aug Internet (July 26 invoice) \$76.72  \$76.72

Total Residence Expenses	\$ 246.96° ///·w
Total Living Expenses	\$ 230.16
TOTAL EXPENSES CLAIMED	\$ 477.1234116

# **MLA EXPENSE CLAIM**

## LIVING ALLOWANCE

M.L.A. NAME Brad Michaleski		_ DA	DATE PREPARED December 1, 2021						
FOR THE C	CONSTITUENCY	OF Dauphin	_						
		thorized Temporary Residence Expenses							
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE			he month DEC	For the month of			
12/1	SHELTER CAN	ADIAN PROPERTIES LTD - Rent		\$1	,355.00				
	PA'	Y DIRECT							
				\$ 1,355.00 \$		\$			
				Tota	ls:		\$	1,355.00	
	Au	thorized Living Expenses							
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month For the n		month	For the month of		
			-	\$		\$		\$	
				Totals:		\$			
	Total Residence Expenses		\$	1,355.00					
	<u> </u>		Total	Total Living Expenses			\$		
			TOTAL EXPENSES CLAIMED			\$	1,355.00		