

# **MLA EXPENSE CLAIM**

# LIVING ALLOWANCE

M.L.A. NAN	ME Brad Micha	aleski	DATE PREPARED	October	19, 2022	
FOR THE (	CONSTITUENCY	OF Dauphin				
		thorized Temporary Residence Expenses	-	00	T 2 4	2022
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Sept 2024	For the of	month	For the month of
8/26	Shaw	Sept TV (Aug 26 invoice)	\$90.72			
			* 13:00			
A BALANCE REMAINING			\$ -90.72	\$		\$
A SA AM - ACAM CAVENO			Totals:		\$	13:00 90.72
	Αι	uthorized Living Expenses			r	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Sept 2026	For the of	month	For the month of
8/26	Shaw	Sept Internet (Aug 26 invoice)	\$101.92			
			1 1 1 1			
1136						i u di pira bad

**Totals:** \$ 101.92

\$

\$101.92

Total Residence Expenses	\$ 90.72 /3:00
Total Living Expenses	\$ 101.92
TOTAL EXPENSES CLAIMED	\$ 192.64 1149

\$

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### LIVING ALLOWANCE

M.L.A. NAI	AME Brad Michaleski			E PREPARED	October 19, 2022			
FOR THE	CONSTITUENCY	OF Dauphin						
	Au	thorized Temporary Residence Expenses	·········		OCT	2 4 20	122	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the month of		For the month of	
	7			e annual de la company				
	<u> </u>							
				\$ \$		\$		
				Totals:		\$		
Date		thorized Living Expenses		Fartha marth	T		F44	
(M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of Sept 2021	For the month of of of		For the month of	
9/7	Per Diem - mea	s (1 day, Sept 7th)		\$37.85				
9/12	Per Diem - dinne	er (1 day, Sept 12th)		\$18.37				
9/28	Per Diem - meals (2 days, Sept 28 & 29)			\$75.70				
				<del></del>				
				***************************************			The state of the s	
				\$ \$131.92 \$			\$	
			Totals:			\$ 131.	\$ 131.92	
	***		Total R	esidence Expense	9S	\$		
			Total Li	tal Living Expenses		\$	\$ 131.92	
TO			TOTAL	OTAL EXPENSES CLAIMED		\$ 131.92		



# **MLA EXPENSE CLAIM**

#### LIVING ALLOWANCE

M.L.A. NAME Brad Michaleski		_ DAT	DATE PREPARED November 1, 2022				
FOR THE C	ONSTITUENCY	OFDauphin					
	Aut	horized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of <u>NOV</u>	For the month of		For the month of
11/1	SHELTER CANA	ADIAN PROPERTIES LTD - Rent		\$1,368.00			
	PAY	/ DIRECT					
				1,368.00	\$		\$
			Totals:	\$		1,368.00	
	Aut	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the	month	For the month of
	1						
			9	3	\$		\$
				Totals:		\$	
Total Residence Expe					es	<b> </b> \$	1,368.00

Total Living Expenses

**TOTAL EXPENSES CLAIMED** 

\$

\$

1,368.00