OCT 0 2 2020

M.L.A. NAME

FOR THE CONSTITUENCY OF Dauphin

# **MLA EXPENSE CLAIM**

#### LIVING ALLOWANCE

Brad Michaleski DATE PREPARED September 29, 2020

	Au	thorized Temporary Residence Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of	month	For th	ne month
		\$1.9 2						
		3						
2								
				Totals:				
	Au	thorized Living Expenses				AUGUSTON		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of_ June _	For the month of		e_month	
6/25	Per Diem - mea	ls		34.40	-	,		•
7/15	Per Diem - mea	ls		<del>34.4</del> 0	34	1.40		
× -9/26	Shaw Cable - In	ternet and Cable		1 <del>10.8</del> 5				
<b>₹</b> - <del>8/26</del>	Shaw Cable - In	ternet and cable		1 <del>10.8</del> 8				
¥ -7/26.	Shaw Cable - In	ternet and cable		1 <del>10.88</del>				
<u>↓ 6/26</u>	Shaw Cable - In	ternet and cable		110.88				
¥ * <del>5/26</del>	Shaw Cable - In	ternet and Cable		117.22				
¥ 4/26	Shaw Cable - In	ternet and Cable		9 <del>9.68</del>				
+ TRANSE	son to	CAZMS		34.40 \$729.19	34	.40		
+ TRANSFERRED TO NEW CLARMS				Totals:		66	3.80	\$ <del>729.</del> 19
			Total	Residence Expenses	<u> </u>		<del></del>	
			<u> </u>	Living Expenses	o,	4	280	\$ <del>729.</del> 19
			1.11		\$ 729.19			
				17.1 111010 01		0		VIZU. 10

# **MLA EXPENSE CLAIM**

#### LIVING ALLOWANCE

M.L.A. NAN	ЛЕ	Brad Michaleski	DA	TE PREPARED	Novembe	er 1, 202	20
FOR THE (	CONSTITUENCY	OFDauphin					
		thorized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of NOV	For the of		For the month of
11/1	SHELTER CAN	ADIAN PROPERTIES LTD - Rent		\$1,331.00			
	PAY	DIRECT					
	17.1						
				\$ 1,331.00	\$		\$
				Totals:		\$	1,331.00
	Au	thorized Living Expenses			T		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of		For the month of
					-		
	Laradisi ang masanan na maganisanin panana			\$	\$		\$
				Totals:		\$	
			Total	Residence Expens	es	\$	1,331.00
			Total	Living Expenses		\$	
			тот	AL EXPENSES C	LAIMED	\$	1,331.00

\$49.84

\$ 163.89



# **MLA EXPENSE CLAIM**

# LIVING ALLOWANCE

M.L.A. NAME		Brad Michaleski	DATE PREPARED _	September 29, 2020	
FOR THE CONSTITUENCY OF Dauphin  Authorized Temporary Residence Expenses		_	OCT 2	6 2020	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of April	For the month of Mav	For the month of June
3/26	Shaw	April TV	44.24		
4/26	Shaw	May TV		44.24	
5/26	Shaw	June TV			61.04
5/26	Shaw	May TV adjustment		3.17	
				* 46.00	* 46 m
* BALANCE AVAIL ABLE			\$ 44.24	\$ <del>47.4</del> 1	\$61. <del>0</del> 4
			Totals:	130	6·24 \$ 152.69
	Au	thorized Living Expenses	Totals:	130	
Date (M/D)	VENDOR	nthorized Living Expenses  DESCRIPTION OF PURCHASE	For the month of April	For the month of May	For the month of June
			For the month	For the month	For the month
(M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of April	For the month	For the month
(M/D) 3/26	VENDOR Shaw	DESCRIPTION OF PURCHASE April Internet	For the month of April	For the month of Mav	For the month
(M/D) 3/26 4/26	VENDOR Shaw Shaw	DESCRIPTION OF PURCHASE  April Internet  May Internet	For the month of April	For the month of Mav	For the month of June
(M/D) 3/26 4/26 5/26	VENDOR Shaw Shaw Shaw	DESCRIPTION OF PURCHASE  April Internet  May Internet  June Internet	For the month of April	For the month of Mav 55.44	For the month of June
(M/D) 3/26 4/26 5/26	VENDOR Shaw Shaw Shaw	DESCRIPTION OF PURCHASE  April Internet  May Internet  June Internet	For the month of April	For the month of Mav 55.44	For the month of June
(M/D) 3/26 4/26 5/26	VENDOR Shaw Shaw Shaw	DESCRIPTION OF PURCHASE  April Internet  May Internet  June Internet	For the month of April	For the month of Mav 55.44	For the month of June

Total Residence Expenses	136.24 \$ 152.69
Total Living Expenses	\$ 163.89
TOTAL EXPENSES CLAIMED	300·13 \$ <del>316.5</del> 8

\$58.61

\$55.44

Totals:

\$ 149.52

28752 \$ 332.64

DATE PREPARED September 29, 2020



M.L.A. NAME

# **MLA EXPENSE CLAIM**

#### LIVING ALLOWANCE

Brad Michaleski

FOR THE CONSTITUENCY OF Dauphin				OCT 2 6 2020			
	A	uthorized Temporary Residence Expenses		001 2 0	7 2020		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of July	For the month of <u>Aua</u>	For the month of Sep		
6/26	Shaw	July TV	61.04				
7/26	Shaw	Aug TV		61.04			
8/26	Shaw	Sep TV			61.04		
***		4	*	¥	بد		
* BALANCE AVAILABLE			46.00 \$ 61.04	¥ 46·∞ \$ 61.04	46.00 \$61.04		
			Totals:	/3	<b>8∙</b> 00 \$ 1 <del>83.12</del>		
	A	uthorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of July	For the month of <u>Aug</u>	For the month of Sep		
6/26	Shaw	July Internet	49.84				
7/26	Shaw	Aug Internet		49.84			
8/26	Shaw	Sep Internet			49.84		
			2				
			\$49.84	\$49.84	\$49.84		
			Totals:		\$ 149.52		
					0.100.10		
			Total Residence Expenses /38.0		8.00 \$ 183.12		

Total Living Expenses

**TOTAL EXPENSES CLAIMED**