



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Brad Michaleski DATE PREPARED September 29, 2020

FOR THE CONSTITUENCY OF Dauphin

OCT 02 2020

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>JUNE</u>	For the month of <u>JULY</u>	For the month of _____
6/25	Per Diem - meals		34.40		
7/15	Per Diem - meals		34.40	34.40	
9/26	Shaw Cable - Internet and Cable		110.85		
8/26	Shaw Cable - Internet and cable		110.88		
7/26	Shaw Cable - Internet and cable		110.88		
6/26	Shaw Cable - Internet and cable		110.88		
5/26	Shaw Cable - Internet and Cable		117.22		
4/26	Shaw Cable - Internet and Cable		99.68		
			34.40	34.40	
			\$729.19		
Totals:				68.80	\$729.19

* TRANSFERRED TO NEW CLAIMS

Total Residence Expenses	
Total Living Expenses	68.80 \$729.19
TOTAL EXPENSES CLAIMED	68.80 \$729.19



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Brad Michaleski DATE PREPARED November 1, 2020

FOR THE CONSTITUENCY OF Dauphin

Authorized 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 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:				\$	

<i>Total Residence Expenses</i>	\$ 1,331.00
<i>Total Living Expenses</i>	\$
TOTAL EXPENSES CLAIMED	\$ 1,331.00



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Brad Michaleski DATE PREPARED September 29, 2020

FOR THE CONSTITUENCY OF Dauphin

OCT 26 2020

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>April</u>	For the month of <u>May</u>	For the month of <u>June</u>
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	
<i>* BALANCE AVAILABLE</i>			\$ 44.24	* 46.00 \$ 47.41	* 46.00 \$ 61.04
Totals:				136.24 \$ 152.69	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>April</u>	For the month of <u>May</u>	For the month of <u>June</u>
3/26	Shaw	April Internet	55.44		
4/26	Shaw	May Internet		55.44	
5/26	Shaw	June Internet			49.84
5/26	Shaw	May Internet adjustment		3.17	
			\$55.44	\$58.61	\$49.84
Totals:				\$ 163.89	

Total Residence Expenses	136.24 \$ 152.69
Total Living Expenses	\$ 163.89
TOTAL EXPENSES CLAIMED	300.13 \$ 316.58

