



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Brad Michaleski DATE PREPARED October 8, 2021

FOR THE CONSTITUENCY OF Dauphin

OCT 29 2021

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>May 2021</u>	For the month of <u>June 2021</u>	For the month of <u>Aug 2021</u>
5/10	Per Diem - meals (4 days, 10th - 13th, Mon - Thurs)		\$137.60		
5/17	Per Diem - meals (4 days, 17th - 20th, Mon-Thurs)		\$137.60		
5/25	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	
8/30	Per Diem - meals (2 days, 30th-31st, Mon-Tues)				\$68.80
			\$ \$412.80	\$ \$34.40	\$ \$68.80
Totals:				\$ 516.00	

Total Residence Expenses	\$
Total Living Expenses	\$ 516.00
TOTAL EXPENSES CLAIMED	\$ 516.00



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Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>June 2021</u>	For the month of <u>July 2021</u>	For the month of <u>Aug 2021</u>
5/26	Shaw	June TV (May 26 invoice)	\$82.32		
6/26	Shaw	July TV (June 26 invoice)		\$82.32	
7/26	Shaw	Aug TV (July 26 invoice)			\$82.32
			* 37.00	* 37.00	* 37.00
			\$ 82.32	\$ 82.32	\$ 82.32
<i>* BALANCE AVAILABLE</i>			Totals:		\$ 246.96 <i>111.00</i>

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Jun 2021</u>	For the month of <u>July 2021</u>	For the month of <u>Aug 2021</u>
5/26	Shaw	June Internet (May 26 invoice)	\$76.72		
6/26	Shaw	July Internet (June 26 invoice)		\$76.72	
7/26	Shaw	Aug Internet (July 26 invoice)			\$76.72
			\$ 76.72	\$ 76.72	\$ 76.72
			Totals:		\$ 230.16

Total Residence Expenses	\$	246.96 <i>111.00</i>
Total Living Expenses	\$	230.16
TOTAL EXPENSES CLAIMED	\$	477.12 <i>341.16</i>

