



**Fiscal Year
2021-2022**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Brad Michaleski DATE PREPARED April 20, 2022

FOR THE CONSTITUENCY OF Dauphin

APR 27 2022

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>Jan 2022</u>	For the month of <u>Feb 2022</u>	For the month of <u>Mar 2022</u>
1/13	Per Diem - meals (2 days, Jan 13th & 14th)		\$68.80		
2/14	Per Diem - meals (1 day, Feb 14th)			\$34.40	
2/21	Per Diem - meals (2 days, Feb 21st & 22nd)			\$68.80	
3/1	Per Diem - meals (3 days, Mar 1st - 3rd)				\$103.20
3/7	Per Diem - meals (4 days, Mar 7th - 10th))				\$137.60
3/14	Per Diem - meals (4 days, Mar 14th - 17th)				\$137.60
3/21	Per Diem -- meals (4 days, Mar 21st - 24th)				\$137.60
			\$ \$68.80	\$ \$103.20	\$ \$516.00
Totals:				\$ 688.00	

Total Residence Expenses	\$
Total Living Expenses	\$ 688.00
TOTAL EXPENSES CLAIMED	\$ 688.00



**Fiscal Year
2021-2022**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Brad Michaleski DATE PREPARED March 11, 2022

FOR THE CONSTITUENCY OF Dauphin

APR. 27 2022

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Mar 2022	For the month of _____	For the month of _____
2/26	Shaw	Mar TV (Feb 26 invoice)	\$90.72		
		<i>* BALANCE AVAILABLE</i>	\$ 90.72		
		Totals:		\$ 90.72	\$ <i>13.00</i>

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Mar 2022	For the month of _____	For the month of _____
2/26	Shaw	Mar Internet (Feb 26 invoice)	\$101.92		
			\$ \$101.92	\$	\$
		Totals:		\$ 101.92	

Total Residence Expenses	\$	90.72 <i>13.00</i>
Total Living Expenses	\$	101.92
TOTAL EXPENSES CLAIMED	\$	192.64 <i>114.92</i>



**Fiscal Year
2022-2023**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Brad Michaleski DATE PREPARED May 4, 2022

FOR THE CONSTITUENCY OF Dauphin

MAY 09 2022

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 April 2021	For the month of _____	For the month of _____
4/4	Per Diem - meals (4 days, Apr 4th-7th)	3440 x 4	\$137.60		
4/11	Per Diem - meals (2 days, Apr 11th & 12th)	3440 x 2	\$68.80		
4/19	Per Diem - meals (2 days, April 19th & 20th)	3440 x 2	\$68.80		
4/27	Per Diem - meals (2 days, April 27th & 28th)	3440 x 2	\$68.80		
			\$ \$344.00	\$	\$
Totals:				\$ 344.00	

Total Residence Expenses	\$
Total Living Expenses	\$ 344.00
TOTAL EXPENSES CLAIMED	\$ 344.00



**Fiscal Year
2022-2023**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Brad Michaleski DATE PREPARED May 2, 2022

FOR THE CONSTITUENCY OF Dauphin **MAY 2 9 2022**

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Apr 2022</u>	For the month of _____	For the month of _____
3/26	Shaw	Apr TV (Mar 26 invoice)	\$90.72		
			<i>* 13.00</i>		
			\$ 90.72	\$	\$
			Totals:		\$ 90.72 <i>13.00</i>

** BALANCE AVAILABLE*

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Apr 2022</u>	For the month of _____	For the month of _____
2/26	Shaw	Apr Internet (Mar 26 invoice)	\$101.92		
			\$ \$101.92	\$	\$
			Totals:		\$ 101.92

Total Residence Expenses	\$ 90.72 <i>13.00</i>
Total Living Expenses	\$ 101.92
TOTAL EXPENSES CLAIMED	\$ 192.64 <i>114.92</i>



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Brad Michaleski DATE PREPARED June 1, 2022

FOR THE CONSTITUENCY OF Dauphin

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>JUN</u>	For the month of _____	For the month of _____
6/1	SHELTER CANADIAN PROPERTIES LTD	Rent	\$1,355.00		
		PAY DIRECT			
			\$ 1,355.00	\$	\$
Totals:				\$ 1,355.00	

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>	\$ 1,355.00
<i>Total Living Expenses</i>	\$
TOTAL EXPENSES CLAIMED	\$ 1,355.00