

#### **MLA EXPENSE CLAIM**

#### LIVING ALLOWANCE

Brad Michaleski DATE PREPARED March 7, 2023 M.L.A. NAME FOR THE CONSTITUENCY OF Dauphin MAR 2 1 2023 Authorized Temporary Residence Expenses For the month For the month For the month Date **VENDOR DESCRIPTION OF PURCHASE** (M/D) of Nov 202€ of Dec 2022 of Jan 2023 10/26 \$90.72 Shaw Nov TV (Oct 26 invoice) 11/26 Shaw Dec TV (Nov 26 invoice) \$90.72 Jan TV (Dec 26 invoice) \$90.72 12/26 Shaw \$ + 90.72 \* \$ \( \to \) 90.72 \( \times \) \$. \$90.72 X \* MAXIMUM ALLOWANCE REPORTED Totals: \$ 272.16 **Authorized Living Expenses** 

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		or the month f <u>Nov 202<b>6</b></u>		month 2022		r the month Jan 2023
10/26	Shaw	Nov Internet (Oct 26 invoice)		\$101.92				
11/26	Shaw	Dec Internet (Nov 26 invoice)			\$10	1.92		
12/26	Shaw	Jan Internet (Dec 26 invoice)						\$101.92
	100000				2-1			
1,141,61	3 24 7 12 1 14 1 2 1 40 1				B) (			if agreeding (
			\$	\$101.92	\$ \$1	01.92	\$	\$101.92
			To	tals:		\$ 305	5.76	

Total Residence Expenses	\$ 272.16
Total Living Expenses	\$ -305.76 √
TOTAL EXPENSES CLAIMED	\$ 577.92 <b>305</b> .7



M.L.A. NAME

Brad Michaleski

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#### LIVING ALLOWANCE

DATE PREPARED March 7, 2023

FOR THE	CONSTITUENCY						MAR 2	1 20	23
Date		thorized Temporary Residence Expenses		For	the month	For the	e month	Fo	r the month
(M/D)	VENDOR	DESCRIPTION OF PURCHASE		of_	-	of		of_	
								-	
								_	
				\$		\$		\$	
				Tota	als:		\$		
	Au	thorized Living Expenses		_		1		T -	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE			the month	For the month of <u>Jan 2023</u>			the month Feb 202 <b></b> €
12/1	Per Diem - mea	s (1 days, Dec 1)			\$37.85				
1/10	Per Diem - mea	s (1 day, Jan 10)				\$37	.85		
1/17	Per Diem - meal	s (1 day, Jan 17)				\$37	.85		
1/30	Per Diem - meal	s (1 day, Jan 30)				\$37	.85		
2/13	Per Diem - meal	s (2 days, Feb 13-14)							\$75.70
	•			\$	\$37.85	\$ \$1	13.55	\$	\$75.70
				Tota	als:		\$ 227	7.10	
			Total F	Resid	ence Expens	es	\$		
					Expenses		\$	22	27.10
				_	(PENSES C	LAIMED			27.10



# MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAN	ME Brad Micha	aleski	DATE PREPARED	March 29, 2023	
FOR THE (	CONSTITUENCY	OF Dauphin	-	APR	2 3 2023
	Au	thorized Temporary Residence Expenses			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Feb 2023	For the month of Mar 2023	For the month of
1/26	Shaw	Feb TV (Jan 26 invoice)	\$90.72	A	
2/26	Shaw	Mar TV (Feb 26 invoice)		\$90.72	
1 . 1 . 1 . 1 . 1	Marin a c				
·¥	MAXIMUM ALA	CHANCE REACHED FOR FEBS MAKE	\$ @ 90.72	\$ -90.72	\$
21		· · · · · · · · · · · · · · · · · · ·	Totals:	\$	181.44
	Au	thorized Living Expenses			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Feb 2023	For the month of Mar 2023	For the month of
1/26	Shaw	Feb Internet (Jan 26 invoice)	\$101.92		
2/26	Shaw	Mar Internet (Feb 26 invoice)		\$101.92	

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Feb 2023	For the month of Mar 2023	For the month of
1/26	Shaw	Feb Internet (Jan 26 invoice)	\$101.92		
2/26	Shaw	Mar Internet (Feb 26 invoice)		\$101.92	
	100000000000000000000000000000000000000				
			\$ \$101.92	\$ \$101.92	\$
			Totals:	\$ 20	3.84

Total Residence Expenses	\$ 181.44 -
Total Living Expenses	\$ 203.84
TOTAL EXPENSES CLAIMED	\$ 385.28 203.84



## **MLA EXPENSE CLAIM**

### LIVING ALLOWANCE

M.L.A. NAN	ME Brad Micha	ıleski	DATE PREPARED	March 3	1, 2023	
	CONSTITUENCY		_		APRO	3 2023
	Aus	horized Temporary Residence Expenses				T
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the	e month	For the month of
*						
			\$	\$		\$
			Totals:		\$	
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Mar 2023	For the of	month	For the month of
3/1	Per Diem - meal	s (3 days, Mar 1, 2, 3)	\$113.55			
3/7	Per Diem - meal	s (4 days, Mar 7, 8, 9, 10)	\$150.20			
3/13	Per Diem - meal	s (4 days, Mar 13, 14, 15, 16)	\$ <del>150.2</del> 0			
3/20	Per Diem - meal	s (4 days, Mar 20, 21, 22, 23)	\$ <del>150.2</del> 0			
3/29	Per Diem - lunch	1	\$10.84			
						1
			578.59			

Total Residence Expenses	\$
Total Living Expenses	\$ 574.99 578.59
TOTAL EXPENSES CLAIMED	\$ 574.99 578.59

\$

\$ 574.99 578.59

\$

\$574.99

Totals: