MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME

Brad Michaleski

DATE PREPARED August 31, 2022

FOR THE CONSTITUENCY OF Dauphin

SEP 1 2 2022

Authorized	Temporar	y Residence	Expenses
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Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	1000000	or the month June 202	9000000	or the month July 2022	0,000	r the month Aug 202 6
5/26	Shaw	June TV (May 26 invoice)		\$90.72				
6/26	Shaw	July TV (June 26 invoice)				\$90.72	11	
7/26	Shaw	Aug TV (July 26 invoice)						\$90.72
(18)				*13:00		+13.00		* 13.00
	v 2.1.		\$	90.72	\$	90.72	\$	* /3.00 \$90.72
	* Quanc	e remaining	To	tals:		\$		39:00

VENDOR	DESCRIPTION OF PURCHASE		or the month f June 202	The second secon	month / 2022		r the month Aug 2026
Shaw	June Internet (May 26 invoice)		\$101.92				333
Shaw	July TV (June 26 invoice)	-10		\$10	1.92	1	
Shaw	Aug TV (July 26 invoice)	89 M.E.					\$101.92
		,				-	
						*	
						166	
				2001		127 8	
		\$	\$101.92	\$ \$1	01.92	\$	\$101.92
		То	tals:		\$ 305	.76	
	Shaw Shaw	Shaw June Internet (May 26 invoice) Shaw July TV (June 26 invoice)	Shaw June Internet (May 26 invoice) Shaw July TV (June 26 invoice) Shaw Aug TV (July 26 invoice)	Shaw June Internet (May 26 invoice) \$101.92 Shaw July TV (June 26 invoice) Shaw Aug TV (July 26 invoice)	Shaw June Internet (May 26 invoice) \$101.92 Shaw July TV (June 26 invoice) \$10 Shaw Aug TV (July 26 invoice) \$10 \$101.92	Shaw June Internet (May 26 invoice) \$101.92	Shaw June Internet (May 26 invoice) \$101.92 \$101.92 Shaw Aug TV (July 26 invoice) \$101.92

Total Residence Expenses	\$ 2 72.1 6 <i>3900</i>
Total Living Expenses	\$ 305.76
TOTAL EXPENSES CLAIMED	\$ 577.9 2 <i>3</i> 4.7

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Brad Michaleski

MLA EXPENSE CLAIM

LIVING ALLOWANCE

DATE PREPARED August 31, 2022

FOR THE CONSTITUENCY OF Dauphin						(SEP 1	2 2022
	Aut	horized Temporary Residence Expenses				Y		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		1	or the month	For the of	month	For the month of
					*			
				\$		\$		\$
				To	otals:		\$	
	Au	thorized Living Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE			or the month of May 2026	For the of <u>June</u>		For the month of
5/7	Per Diem - meal	s (7 days, May 7th - 13th)			\$240.80			
5/16	Per Diem - meal	s (5 days, May 16th - 20th)			\$172.00			
5/23	Per Diem - meal	s (5 days, May 23rd - 27th)			\$172.00 ·			
5/30	Per Diem - meal	s (2 days, May 30th & 31st)			\$68.80			
6/1	Per Diem - meal	s (1 day, June 1st)				\$34.	.40	
6/8	Per Diem - meal	s (2 days, June 8th & 9th)				\$68.80		ř
6/20	Per Diem - meal	s (3 days, June 20th - 22nd)				\$103.20		
				\$	\$653.60	\$ \$20	6.40	\$
				To	tals:		\$ 860	.00
	ar ar		Total	Res	idence Expense	ıs.	\$	
				Living Expenses		\$	860.00	
			TOTAL EXPENSES CLAIMED			\$ 860.00		
								000.00



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAM	NAME Brad Michaleski			DATE PREPARED September 1, 2022				
FOR THE CONSTITUENCY OF Dauphin					SEP	1 2 2	022	
	Aut	thorized Temporary Residence Expenses		Wileson DW		Op Ean I) do ta	Visia
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		Fo of	or the month	For the of		For the month of_
(11112)								
								
THE THE STATE OF T				\$		\$		\$
				То	tals:		\$	
Date		thorized Living Expenses		Ec	or the month	For the	month	For the month
(M/D)	VENDOR	DESCRIPTION OF PURCHASE		of Aug 2026 of				of
8/10	Per Diem - meal	s (1 day, Aug 10th)			\$34.40			
				\$	\$34.40	\$		\$
	j		Totals:			\$ 34.40		
			Total	Resi	dence Expense	es	\$	
	B. /		Total	Livin	g Expenses		\$	34.40
			тот	AL E	XPENSES C	LAIMED	\$	34.40



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAM	. NAMEBrad Michaleski		_ DAT	E PREPARED	October	1, 2022	
FOR THE C	CONSTITUENCY	OF Dauphin					
		thorized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of OCT	For the of	month	For the month of
10/1	SHELTER CAN	ADIAN PROPERTIES LTD - Rent		\$1,368.00			
	PA'	Y DIRECT					
				\$ 1,368.00	\$		\$
				Totals:		\$	1,368.00
	Au	thorized Living Expenses		F - 11 11	T == 41=		For the month
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month For the of of		month	of
				100-8 (4 to 100-4 to			
=							
				\$	\$		\$
				Totals:		\$	
		١	Total 5	Panidanaa Evrana		T .	1 260 00
			i otal F	Residence Expens	es	\$	1,368.00

Total Living Expenses

TOTAL EXPENSES CLAIMED

\$

\$

1,368.00