Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Brad Michaleski DATE PREPARED April 12, 2019

FOR THE CONSTITUENCY OF Dauphin

APR 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/26	Cartridge Outlet - printer cartridges			$892.66	
3/15	Dauphin Herald - Advertising			$95.05	
3/31	Roblin Review - Advertising			$107.02	
3/11	PC Caucus - MBiz Breakfast Event: Prov. Budget	MAR 08/19			$51.98
3/31	Dauphin Herald - Advertising			$227.68	
3/27	PC Caucus - 2 Flags for Grandview Legion Cenotaph				$74.42
* 3/27	ROYAL MB WINTER FAIR	MLA ADMISSION TICKET MAR27/19			20.00
* 3/27	ROYAL MB WINTER FAIR	MLA PORK QUALITY LUNCHEON MAR 27/19			35.00
		SUB -TOTALS:		$1,322.41	181.40 ~~$126.40~~
			TOTAL AMOUNT OF EXPENSES		1503.81 ~~$1,448.81~~

* MOVED FROM TRAVEL CLAIM.

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Brad Michaleski DATE PREPARED April 16, 2019

FOR THE CONSTITUENCY OF Dauphin

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	Bell MTS - Wireless service for MLA & CA			151.20	
	PAY DIRECT				
		SUB -TOTALS:		151.20	
			TOTAL AMOUNT OF EXPENSES		$151.20