



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Brad Michaleski DATE PREPARED October 18, 2016
 FOR THE CONSTITUENCY OF Dauphin **OCT 25 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/18	PC Caucus - Framing of 41st Legislative Assembly Photo			423.75	\$423.75
SUB -TOTALS:				423.75	\$423.75
TOTAL AMOUNT OF EXPENSES					\$423.75

PAY DIRECT



MLA EXPENSE CLAIM
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ASSEMBLY

M.L.A. NAME Brad Michaleski DATE PREPARED October 24, 2016
FOR THE CONSTITUENCY OF Dauphin **OCT 31 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/20	OB Construction - Office Renovations		\$14,400.91		
	Pay Direct				
SUB -TOTALS:			\$14,400.91		
TOTAL AMOUNT OF EXPENSES				\$14,400.91	



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 FOR THE CONSTITUENCY OF Dauphin **OCT 31 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/23	Costco -	Office supplies/parade candy		\$33.99 38.40	\$108.29 103.88
	Pay Direct				
SUB -TOTALS:				\$33.99 38.40	\$108.29 103.88
TOTAL AMOUNT OF EXPENSES					\$142.28



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OCT 25 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/20 10/15	Dauphin Herald Company	(Office Ad)		\$134.06	
10/07 10/11	Westman Communications Group	(phone/fax/internet)+ Installation	-\$200.00	\$210.26 419.26	
9/21 9/29	Dauphin Rec Services	- Meeting room rent <i>CONSTIT. BUS. SEPT 12</i>		75.00	\$75.00
* 9/19	Simple Fare by Loreen	- Meeting breakfast <i>CONSTIT BUS SEPT 12</i>			\$270.00 225.00
SUB-TOTALS:			\$200.00	619.32 \$344.32	225.00 \$345.00
TOTAL AMOUNT OF EXPENSES				844.32 \$889.32	

* Less ineligible items



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M.L.A. NAME Brad Michaleski DATE PREPARED October 11, 2016

FOR THE CONSTITUENCY OF Dauphin

OCT 25 2016

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for 'PC Caucus - 3 flags 90th Anniversary Grandview Legion' and 'Pay Direct', and summary rows for 'SUB-TOTALS' and 'TOTAL AMOUNT OF EXPENSES'.



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M.L.A. NAME Brad Michaleski DATE PREPARED November 18, 2016

FOR THE CONSTITUENCY OF Dauphin

NOV 21 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/9	Walmart	Supplies for breakfast meeting Sept 12			\$0.77
9/12	Tim Hortons	Coffee for breakfast meeting Sept 12			\$2.20
9/9	Safeway	Supplies for breakfast meeting Sept 12			\$0.92
9/19	Simple Fare by Loreen	Meeting breakfast Sept 12			\$15.00
SUB-TOTALS:			\$	\$	\$ 18.89
TOTAL AMOUNT OF EXPENSES					\$ 18.89



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M.L.A. NAME Brad Michaleski DATE PREPARED October 27, 2016

FOR THE CONSTITUENCY OF Dauphin **OCT 31 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/18	Home Hardware	Office keys		\$9.00	
10/16	Ikea	Office Curtains	268.94	\$268.94	
10/14	Manitoba Hydro		73.84	\$73.84	
10/25	Walmart	office supplies		\$18.05	
10/13	Gilbert Plains Rec Commission	Dinner ticket (1)			\$40.00
10/11	Keld Community Centre	Ticket (1)			\$25.00
<i>* RETURNED TO MEMBER</i>			SUB-TOTALS:	342.75	27.05 \$369.83
				TOTAL AMOUNT OF EXPENSES	
				# 369.83 \$434.83	

