



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Brad Michaleski DATE PREPARED August 9, 2016

FOR THE CONSTITUENCY OF Dauphin **AUG 29 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/2	Canada Post - Xpost			\$11.40	
	Pay Direct				
SUB -TOTALS:				\$11.40	
TOTAL AMOUNT OF EXPENSES				\$11.40	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Brad Michaleski DATE PREPARED September 12, 2016

FOR THE CONSTITUENCY OF Dauphin

SEP 15 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/12	Modern Earth Inc. - Website setup			\$393.75	
	PAY DIRECT				
SUB -TOTALS:				\$393.75	
TOTAL AMOUNT OF EXPENSES				\$393.75	



MLA EXPENSE CLAIM
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M.L.A. NAME Brad Michaleski DATE PREPARED September 16, 2016

FOR THE CONSTITUENCY OF Dauphin

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes handwritten entries for wireless service and pay direct, and a total amount of \$151.74.



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Brad Michaleski DATE PREPARED July 22, 2016

FOR THE CONSTITUENCY OF Dauphin **AUG 03 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/30 716		The Exponent Inv. #3874-3883-3957-3974(#3755 omitted)		\$449.55	
6/28 716		PC Caucus - Flag for Dauphin Ag. Society 125th Ann.			\$37.70 33.70
7/1 716		Cartridge Outlet - Office supplies Inv. #35615		\$281.40	
7/14 716		Manitoba Hydro - Utilities	99.67	\$99.67	
<i>* RETURNED TO MEMBER MORE INFO REQ'D.</i>			SUB-TOTALS:	99.67	281.40 \$830.62
				TOTAL AMOUNT OF EXPENSES	
				\$ 414.77 \$868.32	



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M.L.A. NAME Brad Michaleski DATE PREPARED August 17, 2017

FOR THE CONSTITUENCY OF Dauphin

AUG 29 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/10	Westman Communications Group	Office phone/fax		\$188.69	
8/10	Baker Computers	laptop & mouse equipment		\$707.27	
5/17/14	Aspen Insurance	office insurance premium		\$611.28	
8/12/14	MB Hydro		50.13	\$50.13	
SUB-TOTALS:			50.13	1507.24 \$1,557.37	
TOTAL AMOUNT OF EXPENSES					\$1,557.37



MLA EXPENSE CLAIM

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ASSEMBLY

M.L.A. NAME Brad Michalesk DATE PREPARED August 23, 2016

FOR THE CONSTITUENCY OF Dauphin **AUG 29 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/27	PC Caucus	Flag for Dauphin Heritage Club *			\$33.70
8/5	PC Caucus	Business Cards		\$148.50	
8/5	PC Caucus	Letterhead & Envelopes		\$371.50	
	Pay Direct				
	<i>* Austin Harvesting for Hope</i>				
SUB-TOTALS:				\$520.00	\$33.70
TOTAL AMOUNT OF EXPENSES					\$553.70