LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Brad Michaleski DATE PREPARED July 16, 2017

FOR THE CONSTITUENCY OF Dauphin

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	Bell MTS - Wireless Service			151.74	
	(for MLA & CA)				
	PAY DIRECT				
		SUB -TOTALS:		151.74	
			TOTAL AMOUNT OF EXPENSES		151.74

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Brad Michaleski DATE PREPARED August 10, 2017

FOR THE CONSTITUENCY OF Dauphin

AUG 14 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/~~10~~ 7	Westman Communications - Phone/Internet/Fax			$204.82	
7/~~21~~ 14	Manitoba Hydro - Hydro	ELECTRICITY	$58.79		
7/7	Westman Communications - Phone/Internet/Fax			$204.47	
7/17	Walmart - Office Supplies			$27.58	
6/15	PC Caucus - Flag	Ottawa School Dist - GRANDVIEW			$33.70
7/13	Roblin Auto Body - Office Signs	1 outside / 1 inside	124.30	~~$214.70~~ 90.40	
6/30	Dauphin Herald Company - Advertising			$39.86	
6/30	The Brandon Sun - Advertising			$101.12	
6/30	The Roblin Review - Advertising			$56.78	
6/~~30~~ 27	The Dauphin Herald - Advertising			$222.08	
7/31	THE DAUPHIN HERALD - AD			159.43	
		SUB -TOTALS:	~~$58.79~~ 183.09	~~$1,071.41~~ 1106.54	$33.70
		TOTAL AMOUNT OF EXPENSES			~~$1,163.90~~ 1323.33

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Brad Michaleski DATE PREPARED August 16, 2017

FOR THE CONSTITUENCY OF Dauphin

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	BELL MTS - Wireless Service			151.25	
	(for MLA & CA)				
	PAY DIRECT				
		SUB -TOTALS:		151.25	
		TOTAL AMOUNT OF EXPENSES		$ 151.25	