## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAI	ME	Brad Michaleski		_ DATE PREPARED		June 30, 2017	
FOR THE CONSTITUENCY OF Dauphin						JUL	6 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
5/15	DRCSS - 2017 Grad Bursary					\$400.00	
5/31	Modern Earth Inc Website					\$73.48	1
6/9	Canada Post - S	Stamps			3	\$94.50	1.78
6/7	Westman Comm	Westman Communications - Internet/Fax/Phone				\$205.70	
5/23	PC Caucus - 8 meals - Leg. Business					-	\$100.00
5/8	Goose Lake High School - 2017 Grad Bursery						\$400.00
6/16	Dauphin Herald - Advertising					\$39.86	1
13_6122	Manitoba Hydro - Electrical				\$66.31		
5/10	Gilbert Plains Collegiate - 2017 Grad Bursery						\$400.00
6/26	Home Hardware - Office Keys					\$30.91	
5/8	Ste Rose School - 2017 Grad Bursary					В _	\$400.00
5/8	Ecole Jours de Plaine - 2017 Grad bursary						\$400.00
5/16	Grandview School - 2017 Grad Bursary						\$400.00
6/23	Dauphin Herald Company - Advertising					\$39.86	
6/20	Roblin Review - Advertising Graduation					\$47.38	
			SUB -T	OTALS:	\$66.31	\$531.69	\$2,500.00
*				TOTAL AMOUNT OF EXPENSES			\$3,098.00



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M.L.A. NAME		Brad Michaleski		_ DATE PREPARED			
FOR THE CONSTITUENCY OF Dauphin				Acceptance	J	UL - 6 2017	
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
6/28	Friesens - Certif	ficate Holders				\$529.97	529.97
							1.0 %
	Pay Direct						
	Friesens						
	35 - 6th Steet S.	.E.					
	Altona, MB						
	R0G 0B0						
							2
							14
		SUB -1	OTALS:		\$ <del>529.9</del> 7	529.97	
	· · · · · · · · · · · · · · · · · · ·			TOTAL AMOUNT OF EXPENSES			\$529.97



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M.L.A. NAME		Brad Michaleski		_ DATE PREPARED		June 30, 2017	
FOR THE C	FOR THE CONSTITUENCY OF Dauphin			JUL - 6 2017			6 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/21	Brandon Busines	ss Interiors - Office Furniture Dau	phin/Rob	olin		\$5,829.67	
							1 m 32
	Pay Direct						
	1525 Pacific Avenue, Brandon, MB R7A 0J4						
							*
				VE-7-17-1			
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			****				
		SUB -T	OTALS:		\$5,829.67		
				TOTAL AMOUNT OF EXPENSES			\$5,829.67