



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Brad Michaleski DATE PREPARED May 26, 2017

FOR THE CONSTITUENCY OF Dauphin

JUN 13 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/5	Walmart	office supplies		\$25.01	
5/5	Staples	Office supplies + LEGAL SEALS		\$192.49	7316
5/1	McMunn & Yates	Supplies		\$19.20	
4/12 5/3	Manitoba Hydro	2016/17	\$63.49		
3/14 5/9	Portage Mutual Insurance Company	OFFICE INS. MAY 2017 - MAY 2018	\$613.44	613.44	
5/10	Manitoba Hydro	- APRIL	\$55.02		
5/15	Kaspersky	1 year renewal - INTERNET SECURITY		\$70.42	
5/10	Westman Communication Group	Phone/Fax/Internet		\$204.60	
4/19	PC Caucus	Manitoba Chamber Breakfast with Premier - Apr 19/17			\$49.87
6/1	Walmart (2016)	OFFICE 2016/17		\$5.62	
6/2	Walmart (2016)	OFFICE 2016/17		\$19.19	
6/3	Walmart (2016)	OFFICE 2016/17		\$17.71	
3/31	Voice Design	Multiple Design layouts 2016/17		\$196.88	

2016/17	63.49	239.40	
SUB-TOTALS:	\$731.95	\$751.12	\$49.87
2017/18	55.02	1052.00	123.03
		2016/17	302.89
		TOTAL AMOUNT OF EXPENSES	\$1,532.94
		2017/18	1230.05
		GRAND TOTAL	1532.94



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Dauphin

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/16	BELL MTS - Wireless Service			151.74	
		(for MLA & CA)			
SUB -TOTALS:				151.74	
TOTAL AMOUNT OF EXPENSES				\$ 151.74	