

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Brad Michaleski			DATE PREPARED September			ber 11, 2017	
FOR THE CONSTITUENCY OF Dauphin					SEP 2 5 2017		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/11	Westman Comm	nunications Group - Fax/phone/in	ternet			\$205.86	
7/27	Zimmer Electric - Roblin office electrical				\$841.17	7	
7/14	Karen's Painting - Roblin Office painting				\$806.28		
15-918	Manitoba: Hydro				\$87.04		
7/31	Roblin Review -	Advertising				\$113.57	
7/31	CKDM - Advertis	sing				\$714.00	
							,
		SUB -T	OTALS:	\$1,734.49	\$1,033.4	3	
			TOTAL AMOUNT OF EXPENSES			\$2,767.92	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Brad Michaleski	[DATE PREPARE		September 21, 2017		
FOR THE CONSTITUENCY OF Dauphin			SEP 2 5 2017			2 5 2017		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
8/31	Roblin Review -	Advertising				\$141.96		
8/31	Dauphin Herald	- Advertising				\$159.43		
9/14	Manitoba Hydro	- ELECTRICITY			\$36.44		, 21	
					3.43	31 2		
					9.	=		
		SUB -T	OTALS:	\$36.44	\$301.39	*		
				TOTAL AMOUNT OF EXPENSES \$337.83			\$337.83	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Brad Michaleski	□	DATE PREPARED		September 16, 2017	
FOR THE C	CONSTITUENCY	OF Dauphin					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
9/16	MTS - Wireless	s Service				151.74	
	(for MLA & CA)						
							e 8°

	PA'	Y DIRECT					
							- A Pa
		SUB -T	OTALS:		151.74		
				TOTAL AMOUNT OF EXPENSES		\$151.74	