



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Brad Michaleski DATE PREPARED February 22, 2019

FOR THE CONSTITUENCY OF Dauphin

FEB 27 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/31	Dauphin Herald - Advertising			\$270.27	
1/31	Roblin Review - Advertising			\$133.77	
11/27	The Plain View - Advertising			\$230.76	
1/8	The Plain View - Advertising			\$76.92	
12/31	Westman Radio Ltd - Star FM Advertising			\$251.84	
12/31	Westman Radio LTD - Q Country Advertising			\$251.84	
1/31	CKDM - Advertsing			\$378.00	
2/7	Manitoba Beef Producers Meeting & Banquet	FEB 7/19			\$75.00
2/13	Manitoba Hydro - Power		\$48.94		
2/7	Westman Communications Group - Phone/Internet/Fax			\$203.56	
SUB -TOTALS:			\$48.94	\$1,796.96	\$75.00
TOTAL AMOUNT OF EXPENSES					\$1,920.90



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Brad Michaleski DATE PREPARED February 7, 2019

FOR THE CONSTITUENCY OF Dauphin

FEB 27 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/18	The Plain View	Advertising		\$60.69	
12/18	The Plain View	Advertising		\$230.76	
12/31	Modern Earth	webpage hosting - ANNUAL		\$378.00	
12/31	Dauphin Herald	Advertising		\$240.24	
12/25	Dauphin Herald	Advertising		\$65.06	
12/18	Dauphin Herald	Advertising		\$103.87	
9/18/18	Grandview & District Recreation Commission	yearly sign		\$300.00	
12/10	PC Caucus	Christmas cards		54.64	\$54.64
12/31	Roblin Review	Advertising		\$80.26	
12/25	Roblin Review	Advertising		\$77.99	
1/7	Dauphin & District Chamber of Commerce	Ticket - JAN 8/19			\$17.50
1/14	MB Hydro	Hydro	\$63.01		

* MORE INFO REQUIRED

SUB-TOTALS:	\$63.01	1291.51 \$1,536.87	17.50 \$72.14
TOTAL AMOUNT OF EXPENSES			1372.02 \$1,672.02



MLA EXPENSE CLAIM
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LEGISLATIVE
 ASSEMBLY

M.L.A. NAME Brad Michaleski DATE PREPARED March 16, 2019
 FOR THE CONSTITUENCY OF Dauphin

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	Bell MTS - Wireless Service	(for MLA & CA)		151.74	
		PAY DIRECT			
SUB -TOTALS:				151.74	
TOTAL AMOUNT OF EXPENSES				151.74	



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Brad Michaleski DATE PREPARED March 31, 2019

FOR THE CONSTITUENCY OF Dauphin

APR 01 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/6	Walmart	office supplies		26.82 \$30.10	
3/6	Sydor Farm & Garden	office supplies		\$28.24 ✓	
2/28	Dauphin Herald	advertising		\$248.98	
2/25	Dauphin Chamber of Commerce	Ticket (1) Brad Michaleski ^{FEB 25/19}			\$19.95
3/7	Westman Communications Group	Phone/Fax/Internet		\$207.94	
2/28	Roblin Review	Advertising		\$107.02	
1/15	Dauphin Chamber of Commerce	Ticket (1) Brad Michaleski ^{JAN 17/19}			\$15.00
5/31	Manitoba Chamber of Commerce	Breakfast ticket (1) Brad Michaleski ^{PC caucus MAY 31/19}			\$49.87
9/18	Grandview & District Recreation	Advertising		200.00	\$200.00
3/13	Manitoba Hydro		\$69.04		
3/19	Dauphin Herald	- AD		\$165.61	

* LESS INELIGIBLE ITEM

SUB-TOTALS:	\$69.04	984.61 \$787.89	84.82 \$284.82
TOTAL AMOUNT OF EXPENSES			1136.47 \$1,141.75