LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

Fiscal Year 2018-2019

M.L.A. NAME Brad Michaleski DATE PREPARED April 30, 2018

FOR THE CONSTITUENCY OF Dauphin

MAY 0 8 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/7	Westman Communications Group - Internet/Fax/Phone			$203.18	
4/10	Roblin Review - Advertising			$110.92	
4/24	Cartridge Outlet - Computer Service			$78.75	
4/6	PC Caucus	Business meeting meals			$100.00
4/30	Roblin Review - Advertising			$107.02	
4/30	Dauphin Herald - Advertising			$159.43	
3/29	Leech Printing - Parkland Guide			$303.71	
		SUB -TOTALS:	$	$ $963.01	$ $100.00
			TOTAL AMOUNT OF EXPENSES		$ $1,063.01

Fiscal Year 2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Brad Michaleski DATE PREPARED April 30, 2018

FOR THE CONSTITUENCY OF Dauphin

MAY 0 8 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/12	Manitoba Hydro		$56.89		
3/26	PC Caucus	Certificates			$525.00
3/16	PC Caucus	MBiz Breakfast meeting - MAR 13/18			$49.87
3/29	Leech Printing	Dauphin Guide Ad		$309.75	
		SUB -TOTALS:	$ $56.89	$ $309.75	$ $574.87
		TOTAL AMOUNT OF EXPENSES			$ $941.51

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Brad Michaleski DATE PREPARED May 16, 2018

FOR THE CONSTITUENCY OF Dauphin

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	Bell MTS - Wireless Service			151.74	
	(for MLA & CA)				
	PAY DIRECT				
		SUB -TOTALS:		151.74	
			TOTAL AMOUNT OF EXPENSES		$ 151.74