MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME	Brad Michaleski	_ DATE PREPARED _	November 12, 2018		
FOR THE CONSTITUENCY OF	Dauphin	_	NOV 2 0 2018		

Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
11/12	Safeway - Water				\$7.67	
11/12	Walmart - Nap	kins			\$3.13	
10/31	Walmart - Offic	ce supplies			\$18.03	
10/3012	Manitoba Hydi	О		\$56.99		
10/22	Royal Canadia	n Legion Branch #20 - WRENTH				\$25.00 -
9/13	Manitoba Hydro			\$60.00		
9/11	Roblin Recreation Department - Yearly Advertising sign			0	\$262.50 •	
8/31	Roblin Review - Subscription 1 year				\$35.26 .	
10/7	Westman communication Group- phone/fax/internet				\$205.18 · ·	
9/30	Dauphin Herald - Advertising				\$220.04	
9/30	Roblin Review - Advertising				\$107.02	
9/18	Dauphin Herald - Advertising				\$163.84	
9/23	Winnipeg Free Press - Advertising town & Country edition				\$154.35	
9/17	Assiniboine Community College - Advertising				\$105.00	
9/25	The Plain View - Advertising				\$307.68	
10/31	Roblin Review - Advertising				\$133.77 •	
11/127	Westman Communications Group - Phone/fax/Internet				\$206.70	
10/31	Dauphin Herald - Advertising				\$260.44 ,	
10/9	PC Caucus - Flags (Ottawa Dis. School & Dauphin Ag. Society)			9	\$74.42	
			SUB -TOTALS:	\$116.99	\$2,190.61	\$99.42
		L		L AMOUNT OF F	(DENIOSO	\$2,407.02

TOTAL AMOUNT OF EXPENSES

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAM	M.L.A. NAME Brad Michaleski		C	DATE PREPARED November 16, 2018			er 16, 2018
FOR THE CONSTITUENCY OF Dauphin							
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
11/16	Bell MTS - Wire	eless Service				151.74	
	(for	MLA & CA)				•	
		PAY DIRECT					
			SUB -T	OTALS:		151.74	
				TOTAL AMOUNT OF EXPENSES \$ 151.74		\$ 151.74	