



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Brad Michaleski DATE PREPARED August 31, 2018

FOR THE CONSTITUENCY OF Dauphin

SEP 1 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/14	Brandon University Students Union Inc.	- AD		\$170.63	
7/24	Cartridge Outlet	- Toner		\$909.42	
7/24	Repromap	- Vehicle signs		128.54	\$128.54
7/13	Manitoba Hydro	- June	64.02	\$64.02	
8/21	Safeway	- Newspaper		\$1.18	
8/14	Manitoba Hydro	- July	68.04	\$68.04	
8/7	Westman Communications Group	- phone/fax/internet		\$204.01	
6/30	CKDM 730	- Radio Message		\$189.00	
7/3	PC Caucus	- Flag for Dauphin Agricultural Heritage Club			\$37.21
8/21	Dauphin Herald	- Advertising		\$78.75	
8/31	Dauphin Herald	subscription 1 year		\$33.90	
7/31	Dauphin Herald	- Advertising		\$159.43	
5/31	Roblin Review	- Advertising		\$133.77	
8/31	Dauphin Herald	- Advertising		\$199.29	
8/28	Gilbert Plains Rec. Commission	- Signage 1 year		250.00	\$250.00
7/31	CKDM RADIO MSGS			749.70	
SUB -TOTALS:			132.06	3207.62 \$2,211.44	37.21 \$415.75
TOTAL AMOUNT OF EXPENSES				3376.89	\$2,627.19



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Brad Michaleski DATE PREPARED September 18, 2018

FOR THE CONSTITUENCY OF Dauphin

SEP 26 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/27	Mountainview School Division -	DRCSS Bursary			\$400.00
6/25	Grandview School -	Bursary			\$400.00
7/31	Roblin Review -	Advertising		\$133.77 .	
7/31	The Plain View -	Advertising		\$311.36 .	
8/28	The Plain View -	Advertising		\$307.69 .	
8/31	Roblin Review -	Advertising		\$107.02 .	
9/7	Westman Communications Group-	Phone/fax/internet		\$205.06 .	
SUB -TOTALS:				\$1,064.90	\$800.00
				TOTAL AMOUNT OF EXPENSES	\$1,864.90



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Dauphin

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	Bell MTS - Wireless Service			152.28	
		(for MLA & CA)			
		PAY DIRECT			
SUB -TOTALS:				152.28	
TOTAL AMOUNT OF EXPENSES				\$152.28	