



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Brad Michaleski DATE PREPARED December 10, 2019

FOR THE CONSTITUENCY OF Dauphin

DEC 16 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/7	Westman Communications	phone/fax/internet		\$204.99	
10/22	Dauphin Legion	Wreath Rentals <i>REMEMORANCE DAY</i>		\$55.00	<i>55.00</i>
10/7	Gradview & District Recreation Commission	Advertising		\$200.00	
11/8	Dauphin Herald	Advertising		\$119.15	
11/8	Gilbert Plains Recreation Commission	Advertising		\$250.00	
11/14	Manitoba Hydro	Hydro	\$24.52		
12/7	Westman Communications group	phone/internet/fax		\$207.13	
SUB -TOTALS:			\$24.52	<i>981.27</i> \$1,036.27	<i>55.00</i>
TOTAL AMOUNT OF EXPENSES					\$1,060.79