



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Brad Michaleski DATE PREPARED January 16, 2021

FOR THE CONSTITUENCY OF Dauphin

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16	Bell <i>Mobility</i>	- Wireless service for MLA & CA		53.50	
PAY DIRECT					
			SUB -TOTALS:	53.50	
				TOTAL AMOUNT OF EXPENSES	\$ 53.50



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Brad Michaleski DATE PREPARED November 27, 2020

FOR THE CONSTITUENCY OF Dauphin

FEB - 1 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/14 11/14	Manitoba Hydro -	<i>UTILITIES</i>	\$52.71	* 210.88	
10/07 11/14	Westman Communications -	<i>INTERNET + PHONE</i>		\$211.47	
9/15 9/29	Dauphin Herald, advertising - Sept 15 & 18 invoices			\$252.00	
9/30	Gilbert Plains Municipality, advertising (renewal)			\$250.00	
8/31 9/29	CKDM, advertising, Aug 31 statement			\$918.75	
9/10	Fork River Recreation Centre, advertising			\$40.00	
5/26 9/29	PC Caucus, May 26 invoice, 500 MB certificates				\$575.00
6/8	Gilbert Plains Collegiate - 2020 Graduation Bursary				\$400.00
9/18	<i>DAUPHIN HERALD - AD</i>			<i>84.00</i>	
* LESS LATE FEE			SUB -TOTALS:	\$52.71	\$975.00
				1671.63	\$1,672.22
				TOTAL AMOUNT OF EXPENSES	
				<i>2699.34</i> \$2,699.93	