



Fiscal Year
2020-2021

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Brad Michaleski DATE PREPARED June 7, 2020

FOR THE CONSTITUENCY OF Dauphin

JUN 18 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/11	Staples - Office Supplies	+ LEGAL SCISS		\$134.27 78.39	• 55.89
5/14	Safeway - Office Supplies			\$32.87	
5/12	Nutters - Office Supplies			\$17.22	
5/22	Canada Post - Postage			\$13.99	
5/22	Walmart - Office Supplies			\$8.93	
5/13	Manitoba Hydro - Power		\$59.84		
X 4/14	Manitoba Hydro - Power	MARCH	-\$54.80		
5/12	Canadian Tire - Vacuum			\$197.11	✓
4/30	Dauphin Herald - Advertising			\$332.98	
5/7	Westman Communications - Phone/Fax/Internet	MAY		\$209.01	
5/9	Portage La Prairie Mutual - Office Insurance		\$475.00	586.36	
4/7	WESTMAN COMMUNICATIONS - PHONE/FAX/INTERNET	MAY		205.86	
* TRANSFERRED TO 2019/20 CLAIM			SUB-TOTALS:	59.84 \$589.64	1682.72 \$946.38
				TOTAL AMOUNT OF EXPENSES	
				1798.45 \$1,536.02	



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2019-2020**

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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/2	Home Hardware	office keys	\$6.70		
	Pay Direct				
SUB -TOTALS:			\$6.70		
TOTAL AMOUNT OF EXPENSES					\$6.70

