



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Brad Michaleski DATE PREPARED June 16, 2020

FOR THE CONSTITUENCY OF Dauphin

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/16	Bell MTS - Wireless service for MLA & CA			107.00	
PAY DIRECT					
			SUB -TOTALS:	107.00	
				TOTAL AMOUNT OF EXPENSES	\$107.00



**Fiscal Year  
2020-2021**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Brad Michaleski DATE PREPARED June 14, 2020

FOR THE CONSTITUENCY OF Dauphin

**JUN 18 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/28	The Plain View - Advertising			\$117.32	
4/30	730 CKDM - Advertising			\$258.30	
6/10	Cartridge Outlet- Toner & Virus Subscription			\$453.57	
4/3	Leech Printing - Advertising Parkland Guide			\$313.16	
5/31	The Dauphin Herald - Advertising			\$354.27	
SUB -TOTALS:				\$1,496.62	
TOTAL AMOUNT OF EXPENSES				\$1,496.62	



**Fiscal Year  
2019-2020**

**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
3/3	Cartridge Outlet - Paper			\$43.99	
3/9	Staples - Office supplies			\$302.37	
3/9	Staples - office supplies			\$290.18	
2/3	PC Caucus - Framing			<del>400.25</del>	\$488.25
1/3	PC Caucus - Flags (4)	McCreary Seniors Centre <i>MB 150 CELEBRATIONS</i>			\$148.84
	Grandview Ottawa District School/Dauphin Agricult. Heritage Soc.				
	Dauphin Kinnettes Club	<i>100YR ANNIVERSARY</i>			
3/12	Dauphin Herald Subscription	1 yr		\$34.72	
3/17 07	Westman Communications	Phone/internet/fax - MARCH		\$206.89	
4/11 + 3/12	Manitoba Hydro	<i>FEB + MARCH</i>	<i>54.80</i> \$46.72		
2/27	The Plain View - Advertising			\$110.62	
3/16	Norwex - Cleaning supplies			\$48.14	
3/9	Walmart - Heater		<del>\$26.88</del>	<i>26.88</i>	
1/31	Leech Printing - Advertising			\$320.25	
1/31	Dauphin Herald - Advertising			\$364.77	
3/31	Dauphin Herald - Advertising			\$384.43	
3/31	The Plain View - Advertising			\$146.65	
1/1 30	Safeway - Supplies			\$15.90	
2/29	The Dauphin Herald - Advertising			<i>332.98</i>	
SUB -TOTALS:			<i>101.52</i> <del>\$73.00</del>	<i>260.89</i> <del>\$2,268.91</del> <i>3117.02</i>	<i>148.84</i> <del>\$637.09</del>
TOTAL AMOUNT OF EXPENSES				<del>3312.68</del> <del>\$2,979.60</del> <i>3367.38</i>	