

M.L.A. NAME		Brad Michaleski		DATE PREPARED		February 16, 2021	
FOR THE C	CONSTITUENCY	OF Dauphin					
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
2/16	Bell Moon - Wire	eless service for MLA & CA				53.50	
						33.00	

	PAY DIF	RECT					
					4		
			SUB -T	OTALS:		53.50	ž
		·		TOTAL	AMOUNT OF E	EXPENSES	\$53.50



M.L.A. NAM	1E	Brad Michale	SKI	D	ATE PRI	EPARED	March 8	3, 2021
FOR THE C	CONSTITUENCY	OF	Dauphin				MAR	1 7 2021
Date (M/D)	Vendor	Description of Pur	chase/Purpos	se		Office Space	Office Operation	Representation
107 1 2/9	Westman Comm	nunications - Novem	ber invoice	INTERNET	+ PHONE		\$208.10	
		nunications - Decem		11			\$208.76	
1/24-07	Westman Comm	nunications - Januar	y invoice	И			\$211.28	
2/23 07	Westman Comm	nunications - Februa	ary invoice	**		acalal water	\$211.73	
1//3 12/0	Manitoba Hydro	- Nov 13 invoice	UTILIT	TES		\$73.88		
12/ 16 /	Manitoba Hydro	- Dec 14 invoice	.1			\$57.28		2012
1/24-14	Manitoba Hydro	- Jan 14 invoice	ú			\$68.76		
2/23 12	Manitoba Hydro	- Feb 12 invoice	н			\$54.24		
168								
3						Y H V		
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		er et esapetidade	Agira Panganana	long ballette				,
1								
	Waster en account							
	7 0 2							
1 121 2 1	pl action			SUB -T	OTALS:	\$254.16	\$839.87	
					TOTAL	AMOUNT OF EX	(PENSES	\$1,094.03



M.L.A. NAME Brad Michaleski		Brad Michaleski	DATE PREPARED			March 8, 2021	
FOR THE CONSTITUENCY OF Dauphin				MAR 1 7 2021			
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/30	Dauphin Herald,	advertising - SEPT AD5		301.18	3		
10/31	DAUPHEN HER	NW - OCT ADS			435	\$665.95	7
11/30	Dauphin Herald,	advertising - November 2020				\$332.98	
12/31	Dauphin Herald,	advertising - December 2020 /8	8,22,3	3/		\$525.30	
1/31	Dauphin Herald,	advertising - January 2021				\$364.77	
12/2	The Plain View,	advertising - August 2020 & Sept	ember 2	020		\$263.97	
12/9	The Plain View,	subscription renewal				\$37.50	
10/31	CKDM, advertisi		\$315.00				
12/31	CKDM, advertisi		\$593.25				
9/30	Canada post		\$13.06				
1/29	Canada post		\$14.24				
11/3	Royal Canadian			\$50.00			
11/23	Home Hardware		\$152.86				
1/28	Amazon.ca - offi		\$48.34	P			
1/28	Amazon.ca - offi		\$68.36	-			
9/22	PC Caucus, Sept 22 invoice, Manitoba pins						\$455.20
11/16	PC Caucus, Nov 16 invoice, Blue certificate folders						\$1,228.00
			SUB -T	OTALS:		\$3,395.58	8 \$1,733.20
				TOTAL AMOUNT OF EXPENSES \$5,128			\$5,128.78

M.L.A. NAME		Brad Michaleski DAT		DATE PREPAREDMarch 16, 2021			16, 2021
FOR THE C	ONSTITUENCY	OF Dauphin					
Date (M/D)	Vendor 社》	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/16	Bell Wibbi - Wire	leless service for MLA & CA				53.50	
						3.3.00	

	PAY DIF	RECT					
(A)					10.3	ji.	
			SUB -T	OTALS:		53.50	
·				TOTAL	AMOUNT OF E	XPENSES	\$53.50



M.L.A.'s NAME Brad Michaleski			DATE PREPARED March 11, 2021			11, 2021	
FOR THE CONSTITUENCY OF Dauphin					APR 0	7 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/9/	AccentFrame.co	om - Framing photo	of P	ueen		163.83	\$163.83
	-	JI					
	_			-			
	PAY DIRECT						
		IMIDINLOI					2
			SUB -T	OTALS:		163.83	\$163.83
				TOTAL	AMOUNT OF E	XPENSES	\$163.83