

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Brad Michaleski		DATE PREPARED		January 16, 2022	
FOR THE C	CONSTITUENCY	OF Dauphin					
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	9	Office Space	Office Operation	Representation
1/16	BELL MOBILITY - Wireless service for MLA & CA					53.50	
		PAY DIRECT					
		PAT DIRECT					
							p ^o
		SUB -T	OTALS:		53.50		
				TOTAL AMOUNT OF EXPENSES			\$ 53.5 <i>0</i>



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Brad Michaleski		_ DATE PREPARED			February 9, 2022	
FOR THE CONSTITUENCY OF Dauphin			FEB 1 4 2022			4 2022		
Date (M/D)	Vendor	Description of Purchase/P	urpose	4	Office Space	Office Operation	Representation	
6/25.	Rorketon School, 2021 Graduation Bursary						\$400.00	
11/15	Staples - Office	supplies				\$47.02		
11/15	Staples - Office supplies					\$204.95	•	
12/1	The Plain View -	- November advertising				\$209.75 -		
12/22	The Plain View -	- December advertising				\$125.85		
10/31	The Dauphin Herald - October advertising					\$364.77	5	
11/30	The Dauphin He	erald - November advertising			\$384.43			
12/31	The Dauphin Herald - December advertising			701		\$364.77		
380	11.							
12/13	Manitoba Hydro	- Dec 13 invoice		\$61.49				
1/14	Manitoba Hydro - Jan 14 invoice				\$57.66		g ^a	
£ 109		g Pudwa Ker StrAC 20			THE LIVE	11.000	- \$	
12/7	Westman Comm	nunications - Dec 7 invoice			\$209.25			
1/7	Westman Communications - Jan 7 invoice					\$209.51		
		P.				,		
					2			
		SUB -T	OTALS:	\$119.15	\$2,120.30	\$400.00		
				TOTAL AMOUNT OF EXPENSES			\$2,639.45	