





# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Brad Michaleski DATE PREPARED December 6, 2021

FOR THE CONSTITUENCY OF Dauphin

JAN 14 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/8	Fork River Recreation Centre	Community Calendar ad		\$40.00	
9/30	730 CKDM Advertising,	Harvest Helpers package <i>RADIO AD</i>		\$393.75	
10/28	Royal Canadian Legion Branch 20,	Dauphin - Remembrance Day wreaths for Dauphin & Winnipegosis			\$50.00
10/28	Safeway	office supplies		\$19.68	
10/29	Safeway	office supplies		\$7.46	
11/9	The Source	office supplies		\$22.39	
10/31	730 CKDM Advertising,	Thanksgiving package <i>RADIO AD</i>		\$315.00	
11/28 07	Westman Communications	Nov 7 invoice		\$210.75	
11/28 12	Manitoba Hydro	Nov 12 invoice	\$55.28		
12/3	Safeway	office supplies		\$19.34	
9/27	The Plain View,	Advertising, September			
				\$167.80	
10/31	The Plain View,	Advertising, October		\$167.80	
SUB -TOTALS:			\$55.28	\$1,363.97	\$50.00
TOTAL AMOUNT OF EXPENSES					\$1,469.25