| M.L.A. NAME | Brad Michaleski | DATE PREPARED | October 4, 2021 | | |
|-------------------------|-----------------|---------------|-----------------|--|--|
| FOR THE CONSTITUENCY OF | Dauphin | | OCT 0 7 2021 | | |

| Date (M/D) | Vendor | Description of Purchase/Purpos | e | | Office Space | Office Operation | Representation |
|---------------|----------------|-------------------------------------|-----------|---------|-----------------|---------------------|----------------|
| 6/10 | Winnipegosis | Collegiate - 2021 Graduation Bursa | ry | | | | \$400.00 |
| 6/2 | Ste. Rose Sch | ool - 2021 Graduation Bursary | | | | | \$400.00 |
| 6/7 | Grandview Sc | hool - 2021 Graduation Bursary | | | | | \$400.00 / |
| 6/7 | Ecole Jours de | e Plaine - 2021 Graduation Bursary | | | | | \$400.00 |
| 6/7 | Gilbert Plains | Collegiate - 2021 Graduation Bursa | ry | | | | \$400.00 |
| 6/7 | McCreary Sch | ool - 2021 Graduation Bursary | | | | | \$400.00 |
| 6/7 | Alonsa Schoo | I - 2021 Graduation Bursary | | | | | \$400.00 |
| 4/19 | DRCSS, Mou | ntain View School Division - 2021 G | raduation | Bursan | | | \$400.00 |
| | | | | | | | -\$ |
| | | | | | | | 40.000.00 |
| | | | SUB -TO | OTALS: | | | \$3,200.00 |
| | | | | TOTAL A | MOUNT OF | EXPENSES | \$3,200.00 |



| M.L.A. NAME | | Brad Michaleski | | DATE PRI | EPARED | October 4, 2021 | | |
|---------------|----------------------|----------------------|---------------|----------|-----------|-----------------|---------------------|----------------|
| FOR THE O | CONSTITUENCY | OF | Dauphin | | | ***** | 1001 | 9*7 2021 |
| Date (M/D) | Vendor | Description of Pu | rchase/Purpos | e | 9 | Office Space | Office Operation | Representation |
| 6/14 | MB Hydro - June | e 14th invoice | UTILITIE | <u></u> | - 15 | \$58.37 ′ | | |
| 7/14 | MB Hydro - July | 14th invoice | ı/ | | | \$57.35 | aga a Miliana a | 19 = |
| 8/13 | MB Hydro - Aug | 13th invoice | p. | 1 -1 | | \$59.42 . | | |
| 9/14 | MB Hydro - Sept | t 14th invoice | 11 | | = | \$62.53 / | | |
| 0191-10 | et, Mistiga Weise Br | yefferentseogranse | lt Nove | lieu y | L Marines | -20 D mail | | |
| 6/7 | Westman Comm | nunications - June | 7th invoice | PHONE | + INGRVST | | \$209.70 | |
| 7/7 | Westman Comm | nunications - July 7 | th invoice | il | ч | | \$210.27 / | |
| 8/7 | Westman Comm | nunications - Aug 7 | th invoice | 11 | d | | \$209.07 - | |
| 9/7 | Westman Comm | nunications - Sept 7 | th invoice | 11 | ll | l'Agricino | \$208.10 / | |
| | | | | | | 9 | | |
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| | policyl yr | | | SUB | -TOTALS: | \$237.67 | \$837.14 | |
| | | | | | TOTAL | AMOUNT OF E | VDENCES | \$1,074.81 |

| M.L.A. NAME | Brad Michaleski | DATE PREPARED | October 4, 2021 |
|-------------------------|-----------------|---------------|-----------------|
| FOR THE CONSTITUENCY OF | Dauphin | | OCT 0 7 2021 |

| Date (M/D) | Vendor | Description of Purchase/Purpose | | Office Space | Office Operation | Representation |
|---------------|----------------|---------------------------------------|----------------------------------|-----------------|---------------------|----------------|
| 5/6 | Modern Earth | Web Design - domain registration/ren | | | \$73.48 | |
| 5/31 | Staples | - office supplies (236.60 + 43.98 + 4 | 0 .19) + 604 SEALS | 2 | \$320.77 | 25.14 |
| 6/11 | The Source | - office supplies - headset | 113 | y . | \$67.19 | |
| 7/2 | Michaels | - office supplies - picture frame | | | \$36.95 | |
| 7/13 | Walmart | - office supplies | | | \$21.95 | |
| 7/13 | Canada Post | - postage | | | \$24.55 | |
| 7/13 | Cartridge Outl | et - Kaspersky total security package | | | \$103.94 | |
| 7/15 | Walmart | - office supplies | | | \$5.58 | |
| 7/20 | Walmart | - office supplies | | | \$10.21 | |
| 4/30 | CKDM - adver | tising, Easter | | | \$315.00 | |
| 5/31 | CKDM - adver | tising, Crop starters | | | \$882.00 | |
| 7/31 | CKDM - adver | tising, CNUF spotlight | U,S | | \$525.00 | ę. |
| 5/31 | STAPLES | - OFFICE SUPPLIES | | | 43.99 | 4 |
| 6/07 | STAPLES | - OFFICE SUPPLIES - OFFICE SUPPLIES | | | 40.19 | |
| | | | | | | |
| | | | | | 2361.48 | |
| | | | SUB -TOTALS: | | \$2,386.62 | 25.14 |

TOTAL AMOUNT OF EXPENSES

\$2,386.62



| M.L.A. NAME | | Brad Michaleski | | DATE PREPARED | | September 29, 2020 | |
|----------------------|------------------|---------------------------------|---------|---------------|-----------------|---------------------|----------------|
| FOR THE CONSTITUENCY | | OFDauphin | | | | OCT | 0 2 2020 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | е | 5 | Office Space | Office Operation | Representation |
| 3/20 | PC Caucus - 4 F | Flags | | | | | \$148.84 |
| | Fork River Cairn | /Winnipegosis Cairn | | | | | |
| | Ukrainian Folk A | ort Museum/Eddystone Westlake (| Communi | ty Hall | | | |
| | for MB 150 celet | oration | | | | | |
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| | O _P t | P.C. Cancus | | | | | |
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| | | | SUB -TO | OTALS: | | | \$148.84 |
| | | | | TOTAL A | AMOUNT OF E | XPENSES | \$148.84 |