



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Brad Michaleski DATE PREPARED March 17, 2023

FOR THE CONSTITUENCY OF Dauphin

MAR 21 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/13	Manitoba Hydro - Mar 13 statement	FEB 09 - MAR 09, 2023	\$60.41		
SUB -TOTALS:			\$60.41		
TOTAL AMOUNT OF EXPENSES				\$60.41	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Brad Michaleski DATE PREPARED March 9, 2023

FOR THE CONSTITUENCY OF Dauphin

MAR 21 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/29	Fork River Recreation Centre	advertising		\$40.00	
12/12	Banquet tickets, 2 @ \$75 ea, Brad + one guest	<i>MLA N/A DEC 12/2022</i>			\$150.00 75.00 *
	Manitoba Lodges & Outfitters Association	AGM & banquet			
12/1	100 Percent Helpdesk Ltd /Modern Earth	Website & email hosting <i>ANNUAL</i>		\$378.00	
1/26	Cartridge outlet	office supplies		\$537.58	
12/14	Walmart	office supplies		\$4.45	
12/13	Manitoba Hydro	Dec 13 statement <i>NOV</i>	\$62.53		
1/13	Manitoba Hydro	Jan 13 statement <i>DEC</i>	\$52.98		
2/13	Manitoba Hydro	Feb 13 statement <i>JAN</i>	\$58.29		
12/7	Westman Communications	Dec 7 statement		\$214.33	
1/7	Westman Communications	Jan 7 statement		\$214.23	
2/7	Westman Communications	Feb 7 statement		\$214.23	
3/7	Westman Communications	Mar 7 statement		\$215.79	
12/31	CKDM	Christmas advertising greetings		\$546.00	
12/8	Gilbert Plains Municipality	Advertising, Wall board renewal fee <i>ANNUAL</i>		\$250.00	
SUB-TOTALS:			\$173.80	\$2,614.61	75.00 \$150.00
TOTAL AMOUNT OF EXPENSES					2863.41 \$2,938.41

* LESS ONE TICKET



**Fiscal Year
2022-2023**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Brad Michaleski DATE PREPARED March 29, 2023

FOR THE CONSTITUENCY OF Dauphin

APR 3 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/21	Dauphin Herald - invoice	- Mar 21 special ed. advertising		\$180.00 189.00	
SUB -TOTALS:				189.00 \$180.00	
TOTAL AMOUNT OF EXPENSES					189.00 \$180.00

