



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Brad Michaleski DATE PREPARED September 6, 2022

FOR THE CONSTITUENCY OF Dauphin

SEP 12 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/7	Westman Communications - June 7th invoice	PHONE + INTERNET		\$215.03	
6/13	Manitoba Hydro - June 13th invoice		\$67.85		
7/7	Westman Communications - July 7th invoice	PHONE + INTERNET		\$213.92	
7/14	Manitoba Hydro - July 14th invoice		\$57.22		
8/7	Westman Communications - Aug 7th invoice	PHONE + INTERNET		\$213.70	
8/12	Manitoba Hydro - Aug 12th invoice		\$58.29		
6/7	Parkland Chamber of Commerce Annual State of the District lunch				\$63.00
	tickets - one for MLA and one for Constituency Assistant	JUN. 7/22			
6/02	Staples - office supplies	GOLD SEALS		\$225.01	23.25
6/02	STAPLES "	GOLD SEALS			23.94
6/01	STAPLES	OFFICE SUPPLIES		150.69	
6/02	STAPLES	OFFICE SUPPLIES		27.13	
SUB -TOTALS:			\$183.36	820.47 \$867.66	110.19 \$63.00
TOTAL AMOUNT OF EXPENSES					\$1,114.02

