



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Brad Michaleski DATE PREPARED November 9, 2016

FOR THE CONSTITUENCY OF Dauphin

NOV 24 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/9	PC Caucus - Manitoba Pin Allotment - 1400 Pins				\$485.00
	Pay Direct to:				
	PC Caucus				
	227 - 450 Broadway				
	WINNIPEG, Manitoba R3C 0V8				
SUB -TOTALS:					\$485.00
TOTAL AMOUNT OF EXPENSES					\$485.00



**MLA EXPENSE CLAIM
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M.L.A. NAME Brad Michaleski DATE PREPARED November 30, 2016
 FOR THE CONSTITUENCY OF Dauphin **DEC 07 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/17	PC Caucus - Manitoba W.I.S.E. Inc.	Breakfast			\$25.00
11/10/29	Baker Computers	office supplies		\$19.16	
11/10/29	Canada Post	office supplies (Stamps)		\$89.25	
11/10/29	Home Hardware	christmas decorations for office		\$24.85	
6/30	The Grandview Exponent	Advertising		\$449.55	
SUB -TOTALS:				\$582.81	\$25.00
TOTAL AMOUNT OF EXPENSES					\$607.81



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M.L.A. NAME Brad Michaleski DATE PREPARED November 28, 2016
 FOR THE CONSTITUENCY OF Dauphin **DEC 07 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/14	PC Caucus Framing Certificate of Oath			231.94	\$231.94
11/9	PC Caucus Manitoba Conservation District Association Ad			\$101.50	
	Pay Direct				
			SUB -TOTALS:	333.44 \$401.50	\$231.94
TOTAL AMOUNT OF EXPENSES					\$333.44



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M.L.A. NAME Brad Michaleski DATE PREPARED December 1, 2016

FOR THE CONSTITUENCY OF Dauphin

DEC 1 2 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/15	Brandon Business Interiors - Office Furniture		\$7,256.86	7256.86	
	Pay Direct				
SUB-TOTALS:			-\$7,256.86	7256.86	
TOTAL AMOUNT OF EXPENSES					\$7,256.86



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M.L.A. NAME Brad Michaleski DATE PREPARED November 23, 2016

FOR THE CONSTITUENCY OF Dauphin

NOV 30 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/20	Royal Canadian Legion #24	Wreath			\$59.00
10/20	Royal Canadian Legion #20	Wreath			\$20.00
11/8	Dauphin Herald	Remembrance Day Ad		\$89.38	
11/8	Roblin Review	Remembrance Day Ad		\$45.86	
11/10	Walmart	office supplies		\$19.19	
11/07 11/10	Westman Communications	Phone/Internet/Fax		\$203.30	
11/14/10/17	MB Hydro		\$60.66	\$60.66	
SUB-TOTALS:			\$606.66	\$357.73 \$418.39	\$79.00
TOTAL AMOUNT OF EXPENSES				\$497.39	



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M.L.A. NAME Brad Michaleski DATE PREPARED December 16, 2016
FOR THE CONSTITUENCY OF Dauphin

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/16	MTS - Wireless Service			151.20	
		(for MLA + CA)			
	PAY DIRECT				
		SUB -TOTALS:		151.20	
TOTAL AMOUNT OF EXPENSES					151.20



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M.L.A. NAME Brad Michaleski DATE PREPARED November 4, 2016

FOR THE CONSTITUENCY OF Dauphin

NOV 14 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/4	PC Caucus - <i>certificate</i>	Holders			\$413.00
	Pay Direct to:				
	PC Caucus				
	227 - 450 Broadway				
	WINNIPEG, Manitoba				
SUB-TOTALS:					\$413.00
TOTAL AMOUNT OF EXPENSES					\$413.00



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M.L.A. NAME Brad Michaleski DATE PREPARED November 28, 2016

FOR THE CONSTITUENCY OF Dauphin **DEC 07 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/29	H.T. Nykiforuk - Office Painting labour and materials		\$1,428.00		
SUB -TOTALS:			\$1,428.00		
TOTAL AMOUNT OF EXPENSES					\$1,428.00