LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Brad Michaleski DATE PREPARED December 19, 2016

FOR THE CONSTITUENCY OF Dauphin

DEC 28 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/08 ~~11/30~~	The Exponent - Remembrance Day			$169.68	
12/6	Dauphin Herald - Pre - Budget Ad			$89.38	
12/7	Westman Communications Group - Phone/Fax/Internet			$205.45	
12/9	Dauphin Herald Company - Open House			$42.34	
12/14	Canada Post - Stamps			$89.25	
12/16	Walmart - Office Supplies			$3.93	
12/13	Manitoba Hydro		61.62	~~$61.62~~	
		SUB -TOTALS:	61.62	600.03 ~~$661.65~~	
			TOTAL AMOUNT OF EXPENSES		$661.65

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Brad Michaleski DATE PREPARED January 5, 2017

FOR THE CONSTITUENCY OF Dauphin

JAN 09 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/29 ~~11/16~~	Vipon Fire Protection - Office renovation	supply install sprinkler	$1,356.00		
12/6	Roblin Review - Advertising			$56.45	
12/13	Dauphin Herald - Advertising			$89.38	
12/13	Dauphin Herald - Advertising			$37.63	
12/~~22~~ 06	~~Roblin Review~~ - Advertising	THE EXPONENT		~~$194.04~~ 64.68	
12/13	THE EXPONENT - AD			64.68	
12/20	THE EXPONENT - AD			64.68	
		SUB -TOTALS:	$1,356.00	$377.50	
			TOTAL AMOUNT OF EXPENSES		$1,733.50

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Brad Michaleski DATE PREPARED January 16, 2017

FOR THE CONSTITUENCY OF Dauphin

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16	MTS - Wireless Service			151.20	
	(for MLA & CA)				
	PAY DIRECT				
		SUB -TOTALS:		151.20	
			TOTAL AMOUNT OF EXPENSES		$151.20