

| (MD) 10/18 PC Caucus - Framing of 41st Legislative Assembly Photo 423.75 PAY DIRECT | M.L.A. NAN | 1E | Brad Michaleski | | DATE PRE | EPARED _ | October | |
|---|---------------|----------------------------------|--|---|----------|---------------------------------------|---------------------------------------|-----------------------|
| Date (M/D) 10/18 PC Caucus - Framing of 41st Legislative Assembly Photo PAY DIRECT Sub-totals: 423.75 \$423.75 | FOR THE C | CONSTITUENCY | OF Dauphin | | | | OCT 2 | 5 2016 |
| PAY DIRECT Sub-totals: 423.75 \$423.71 | | Vendor | Description of Purchase/Purpos | е | | | Office Operation | Representation |
| PAY DIRECT SUB-TOTALS: 423.75 \$423.75 | 10/18 | PC Caucus - Fra | aming of 41st Legislative Assembl | y Photo | | | 423.75 | \$423.75 |
| PAY DIRECT SUB-TOTALS: 423.75 \$423.75 | 80000 Killing | as was sweetensamment page 3_300 | | N 8 2 2 | | | | |
| PAY DIRECT SUB-TOTALS: 423.75 \$423.75 | | | | , <u>, , , , , , , , , , , , , , , , , , </u> | | | · · · · · · · · · · · · · · · · · · · | 4 |
| PAY DIRECT SUB-TOTALS: 423.75 \$423.75 | | | | 2002 | | | | |
| PAY DIRECT SUB-TOTALS: 423.75 \$423.75 | | | | | | | | |
| PAY DIRECT SUB-TOTALS: 423.75 \$423.75 | | | | | | | | |
| PAY DIRECT SUB-TOTALS: 423.75 \$423.75 | | | | | | | | |
| SUB -TOTALS: 423.75 \$423.75 | | | | | | | 8 | 1 |
| SUB -TOTALS: 423.75 \$423.75 | <u> </u> | <u> </u> | | | | <u> </u> | | |
| SUB -TOTALS: 423.75 \$423.75 | | | 7.00 | | | | | 3 |
| SUB -TOTALS: 423.75 \$423.75 | | <u>,,_,, ;</u> | | 2002 | .=. | | | |
| SUB -TOTALS: 423.75 \$423.75 | | | | | | | | |
| SUB -TOTALS: 423.75 \$423.75 | | | | | } | | | |
| SUB -TOTALS: 423.75 \$423.75 | | | DAY DIRFO | | - | 34000 | | |
| SUB-TOTALS: 423.75 \$423.75 | | | LVI DTIVE | _1 | | | | |
| SUB-TOTALS: 423.75 \$423.75 | | | | | 1 | | | |
| 6400.75 | 30 30 | | 98 200 N N M MARK PAR C 10 C 30 C 10 C | | 2 | | | |
| 6400.75 | | | | | | · · · · · · · · · · · · · · · · · · · | <u></u> | |
| 6400.75 | | | | | | | <u> </u> | |
| 6400.75 | | | 2000 PE | | | | | |
| TOTAL AMOUNT OF EXPENSES \$423.75 | | | | SUB -T | OTALS: | | 423.75 | \$ 423.7 5 |
| | | | | | TOTAL | AMOUNT OF E | XPENSES | \$423.75 |



| M.L.A. NAME Brad Michaleski | | 100 | DATE PR | EPARED | | | |
|--|-----------------|--|-------------|-------------|-----------------|---------------------|----------------|
| FOR THE CONSTITUENCY OF Dauphin | | | | | OCT 3 | 1 2016 | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | e | | Office Space | Office Operation | Representation |
| 10/20 | OB Construction | - Office Renovations | | | \$14,400.91 | | |
| | | and the state of t | | | | | |
| | Pay Direct | Personal Control of Co | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | 4 | | |
| | | · · · · · · · · · · · · · · · · · · · | | | | | |
| | | | XXXXX 32.70 | an an | | | |
| | ò.º. | | | | | | |
| | | *** | | | | | |
| | | */ | | | | • | - |
| | | , , , , , , , , , , , , , , , , , , , | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| to de la constanta de la const | | | SUB -T | OTALS: | \$14,400.91 | | |
| | | | | TOTAL | AMOUNT OF EX | (PENSES | \$14,400.91 |



| M.L.A. NAN | 1E | Brad Michaleski | | DATE PR | EPARED | Octobe | r 24, 2016 |
|---------------|-----------------|---------------------------------|---|---------|-----------------|----------------------------------|-----------------------------------|
| FOR THE C | CONSTITUENCY | OF Dauphin | *************************************** | | | OCT 3 | 1 2016 |
| Date (M/D) | Vendor | Description of Purchase/Purpose | е | | Office Space | Office Operation 38.47 | Representation |
| 10/23 | Costco - Office | supplies/parade candy | | | | \$33.99 | - \$108.29 |
| | **** | | | | | | |
| | Pay Direct | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | - 0 | | | | | |
| 0 | | | | · | | | |
| | | | | | | | |
| | | 3 | | | | | |
| V. 0.22. | | | | | | | |
| | | | | | | | 30 |
| | | | | | | | |
| | | , | | | | erialization and and a residence | |
| | | | SUB -T | OTALS: | | 38.4 0 \$33.99 |) /03·88 \$ 108.2 9 |
| | | | | TOTAL | AMOUNT OF E | KPENSES | \$142.28 |



| | M.L.A. NAME Brad Michaleski DATE PREPARED | | EPARED | October 18, 2016 | | | | |
|----|---|----------------|---------------------------------------|------------------|-------------|--------------------------|---------------------|--|
| | FOR THE | CONSTITUENCY | OF Dauphin | | 343 | | OCT 2 | 5 2016 |
| | Date (M/D) | Vendor | Description of Purchase/Purpos | se | | Office Space | Office Operation | Representation |
| 91 | 2⊘ 1 0/5≥ | Dauphin Herald | Company (Office Ad) | <u> </u> | | | \$134.06 | |
| 10 | 07 1 0/11- | Westman Comr | nunications Group (phone/fax/inte | ernet)+ Inst | allation | - \$200:0 0 | \$210.26 | , |
| 9/ | 2 . 9/ 29 - | Dauphin Rec Se | ervices - Meeting room rent CON | STIT. BUS. 5 | GPT 12 | | 7500 | \$ 75.0 0 |
| X | 9/19 | | Loreen - Meeting breakfast cc.J. | | | | | \$ 270.00 - |
| | V00-300 (M40-0-0-00) | | 0.000 | | | 90 WHA 1100M THEFT CONTO | (C | |
| | | | | | | | | |
| | | | | | | | | |
| | | là. | | | | | | |
| | | | | ** | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | 8 | | | | | 90.31. A 10.00 (1. |
| | | 22.50 | | | | . | | |
| | | | · · · · · · · · · · · · · · · · · · · | ₩ | | | | |
| | | | | | | | | |
| | * Less | ineligible it | Lems | SUB -TO | ΓALS: | \$ 200.0 0 | 619.32 \$344.32 | 225'00 -\$345.00 |
| | seator 25 | ÿ | | | TOTAL A | MOUNT OF E | (PENSES | <i>色4432</i> \$889.32 |



| MITTY INV | 1VIL. | DIAC MICHAIESKI | | DATEPR | EPARED | October 4, 2016 | | |
|---------------|---|--|-------------------|---------|---------------------------------|-----------------------|------------------------------------|--|
| FOR THE | CONSTITUENCY | OF Dau | phin | | | OCT 1 | 8 2016 | |
| Date (M/D) | Vendor | Description of Purcha | se/Purpose | | Office Space | Office Operation | Representation | |
| 9/9 | Walmart - Suppl | lies for breakfast meetin | g Sept. 12 | | | | \$14.00 //-6 | |
| 9/12 | Tim Hortons - C | im Hortons - Coffee for breakfast meeting Sept. 12 | | | | | \$39.67 33 | |
| 9/9 | Safeway - Supplies for breakfast meeting Sept. 12 | | | | | \$16.67 J3. | | |
| 9/12 | McMunn & Yates paint & Supplies for office renos | | | | \$61.22 | | | |
| 9/15 | McMunn & Yate | s paint & Supplies for of | ffice renos | | \$101.73 | | | |
| 9/16 | Walmart - supplies for painting | | | | \$14.06 | | 0. | |
| 9/19 | McMunn & Yate | McMunn & Yates paint for office renos | | | | | 020./0 | |
| 9/11 | Elkhorn Resort - | Elkhorn Resort - Constituency business meeting | | | | | \$314.43 | |
| 9/21 | Costco - Parade | Candy | | | | | \$298.84 | |
| 9/27 | Home Hardware | - Door handles and doo | or stops | | \$80.63 | | | |
| 07-9/13 | Westman Comm | nunication Group (office | phone/fax/interne | et) | | \$188.04 | | |
| 14 10/4 | Manitoba Hydro | | | | 105.84 | \$105.8 4- | | |
| | | | | | | 329 | | |
| | | | | | | | | |
| | | | | | | | | |
| X L | ess gratur | ty | SUB - | FOTALS: | 528·20 \$4 22.3 6 | 168.04 \$293.88 | 630+93 \$683.61 | |
| ** L | eso Mengu | 1/2 6110) | <u> </u> | TOTAL | AMOUNT OF EX | PENSES | 1347,17 - \$1,399.85 | |



| M.L.A. NAME | | Brad Michaleski | | DATE PREPARED | | October 11, 2016 | | | |
|---------------|---------------|-----------------|--------------------|---------------------------------------|----------|---|---------------------|----------------|--|
| FOR THE | CONSTITUENC | Y OF _ | Dauphin | | - | | OCT 2 5 2016 | | |
| Date (M/D) | Vendor | Descrip | tion of Purchase/P | urpose | | Office Space | Office Operation | Representation | |
| 10/3 | PC Caucus - 3 | flags 90th | Anniversary Grand | lview Legior | 1 | | | \$101.10 | |
| | Pay Direct | | | | | | | | |
| | | | | | * | | | | |
| | | - 0.00 A TO TO | | · · · · · · · · · · · · · · · · · · · | | | | | |
| | | | | | | | | | |
| 8 | *** | | | | | | | | |
| | | | | - | | | | | |
| | | 11 Table 1 | | | | | | | |
| | <u> </u> | <u> </u> | | 2 | | | | | |
| | | | e) | | | and the second control of the second tree | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | 8 80808 T888 | | | | | |
| | | | | | | | | - | |
| | | | | Ĭ | | | 0 0 0.00000 | - | |
| | | 20 | 7.7 | 7 7 | <u> </u> | | | | |
| | I | | | SUB | -TOTALS: | 41 | | \$101.10 | |
| | | | | <u> </u> | TOTAL | AMOUNT OF E | XPENSES | \$101.10 | |



| M.L.A. NAME | | Brad Michaleski | | DATE PR | EPARED | November 18, 2016 | | |
|---------------|-----------------|-----------------------------------|-----------|-----------|-----------------|---|----------------|--|
| FOR THE (| CONSTITUENCY | CY OF Dauphin | | | | NOV 2 1 2016 | | |
| Date (M/D) | Vendor | Description of Purchase/Purpose |) | | Office Space | Office Operation | Representation | |
| 9/9 | Walmart | Supplies for breakfast meeting Se | ept 12 | | | No No. 2000 (200) (2000 (200) (2000 (200) (2000 (200) (2000 (2000 (200) (2000 (2000 (200) (2000 (200) (2000 (200) (2000 (200) (2000 (200) (2000 (200) (2000 (2000 (200) (200) (2000 (200) (2000 (200) (2000 (200) (2000 (200) (200) (200) (2000 (200) (200) (2000 (200) (200) (200) (2000 (200) (20 | \$0.77 | |
| 9/12 | Tim Hortons | Coffee for breakfast meeting Sep | t 12 | | | | \$2.20 | |
| 9/9 | Safeway | Supplies for breakfast meeting So | ept 12 | | | | \$0.92 | |
| 9/19 | Simple Fare by | Loreen Meeting breakfast Sept 12 | | | | ž. | \$15.00 | |
| 19. 7 | | | | | | | 1 | |
| | | | · · · · · | 1 | - | | | |
| | | | 8 | | | | | |
| | 10 000 M 100000 | 200 20 20 | <u> </u> | | - | | | |
| | 0 2 | | <u> </u> | | | 8 % | | |
| | | | | - Omes | | | <u> </u> | |
| | | | | | | , | | |
| | | | - 17-40 | | | | | |
| | 1 | | | SV | | | 1 | |
| | | | | | | | + | |
| | | | | | | | | |
| 1999 | - | | | Service - | | | | |
| | | | | | | | | |
| | | | SUB - | TOTALS: | \$ | \$ | \$ \$18.89 | |
| | | <u>.</u> | | TOTAL | AMOUNT OF I | EXPENSES | \$ \$18.89 | |



| M.L.A. NA | IVIE | brau Michaleski | DATE | PREPARED | October | 27, 2016 |
|-------------------------|--------------------|--------------------------|--|-----------------|--|----------------------|
| FOR THE | CONSTITUENCY | OF Dauphii | <u>n</u> | | OCT 3 | 1 2016 |
| Date (M/D) | Vendor | Description of Purchase/ | Purpose | Office Space | Office Operation | Representation |
| 10/18 | Home Hardware | - Office keys | | | \$9.00 | |
| 10/16 | Ikea - Office Curt | tains | | 268.94 | \$268. 94 | |
| /// 1 0/24 - | Manitoba Hydro | | | 73.84 | \$7 3.8 4- | |
| 10/25 | Walmart - office s | supplies | | 1 | \$18.05 | |
| 10/13 | Gilbert Plains Re | e Commission Dinner tic | ket-(1) | | | \$40.00 |
| 10/11 | | Centre Ticket (1) | | | | \$ 25. 00 |
| | | | ······································ | | | 3, |
| | | | | | | |
| | | | | | ···· | |
| | | | | | ······································ | |
| | | | | | и | |
| | | 43 | | | — | |
| | | | | | ***** | |
| | | | | | - | |
| | | | | | e) 5° e) 90 | |
| | | | | | | |
| | | | | | | |
| | | | | | * | |
| V | | | | | · · · · · · · · · · · · · · · · · · · | |
| A RET | URNED TO MEN | mrek | SUB -TOTAL | s: 342·76 | 27:05 \$369:83 | -\$65.00- |
| | | | тот | AL AMOUNT OF EX | (PENSES | 1 36963 \$434.83 |



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

| M.L.A. NAME Brad Micha | | Brad Michaleski | aleski DAT | | TE PREPARED Novem | | ber 16, 2016 | |
|------------------------|----------------|--------------------------------|------------|--------|-------------------|---------------------|----------------|--|
| FOR THE C | ONSTITUENCY | OF Dauphin | | | | | 8 | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | е | | Office Space | Office Operation | Representation | |
| 11/16 | MTS - Wireless | Service | | | | 151.20 | | |
| | (fo | r MLA·CA) | | | ** ** | | | |
| | | | | | | c | | |
| | | | | | | | | |
| | PAY DIRECT | | 7. / | , | | | | |
| 8 | | | | ** | | | | |
| | | | • | ÷ | | | | |
| | | | - a | | | | . | |
| | | | | | | | | |
| | | 4 | | | | | | |
| 2) 1222.2 | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | - | | | |
| 277 | | | | | | 6 | | |
| | | | | | | | | |
| | | | SUB -T | OTALS: | | 151.20 | | |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$151.20 | |



| M.L.A. NAME Brad Michaleski FOR THE CONSTITUENCY OF Dauphin | | | DATE PREPAREDOcto | | | per 18, 2016 | |
|--|----------------|--|--|--------|---|---------------------|----------------|
| | | OF Dauphin | | 0 | | | CT 2 5 2016 |
| Date (M/D) | Vendor | Description of Purchase/Purpo | se | | Office Space | Office Operation | Representation |
| 10/4 | PC Caucus - Ca | ucus Meals | | | | | \$100.00 |
| | | | | | 5 to 100 to | | |
| | Pay Direct | | | | | | |
| | | | ec se seolos— lababastados cuaso | | e con en | | |
| | | | 252 | | | | |
| | 8 | | | | | ©. | 200 |
| | | A CONTRACTOR OF THE CONTRACTOR | | | | | |
| | | | ······································ | **** | | | |
| | | | | | | | |
| | | | | 200 | | | |
| | | | | | | | |
| | | | | | | | |
| 22.75.25 | | | | | | | * - |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| **** | 39 | | - % <u>- %</u> - | | | | |
| | | | in v | | | | |
| | | | T | | | | |
| | | | SUB -T | OTALS: | | | \$100.00 |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$100.00 |