



## MLA EXPENSE CLAIM

### CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Brad Michaleski DATE PREPARED February 5, 2018

FOR THE CONSTITUENCY OF Dauphin

FEB 2 8 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<del>2/5</del> 1/12	Manitoba Hydro		\$38.37		
1/12	Tim Hortons's - Roblin Open House				\$49.43
1/12	Parkland Bakery - Roblin Open House				\$33.00
12/19 <del>1/2</del>	Roblin Review - Advertising			<del>\$82.70</del> 77.99	
12/31 <del>1/0</del>	Roblin Review - Advertising			<del>\$82.70</del> 85.10	
12/11	PC Caucus - Christmas Cards			147.27	<del>\$147.27</del>
8/2	Costco - parade candy				\$143.65
01/02 <del>12/31</del>	Roblin Review - Advertising			<del>\$163.17</del> 82.70	
12/31	CKDM - Advertising			\$378.00	
12/31	Modern Earth - Website *EMAIL HOSTING			\$378.00	
12/31	Dauphin Herald - Advertising			\$159.43	
01/09	ROBLIN REVIEW - AD			82.70	
			SUB -TOTALS:	\$38.37	1391.27
				\$1,244.00	226.08
				<del>\$378.35</del>	
<b>TOTAL AMOUNT OF EXPENSES</b>				\$1,655.72	



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Brad Michaleski DATE PREPARED February 28, 2018

FOR THE CONSTITUENCY OF Dauphin

FEB 28 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/7	Westman Communications Group	Phone/Internet/Fax		\$204.90	
1/31	Dauphin Herald	Advertising		\$159.43	
1/31	Roblin Review	Advertising		\$133.77	
1/31	CKDM	Advertising		\$239.40	
2/13	Home Hardware	Office fridge & vaccum		\$428.24	
<del>2/16</del> 2/13	Manitoba Hydro		\$51.02		
2/22	Dauphin & District Chamber of Commerce	Ticket (B. Michaleski) <i>FEB 27 11:18</i>			\$15.00
SUB -TOTALS:			\$51.02	\$1,165.74	\$15.00
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$1,231.76</b>



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Brad Michaleski DATE PREPARED March 16, 2018

FOR THE CONSTITUENCY OF Dauphin

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	<del>BELL</del> MTS - Wireless Service			151.74	
		(for MLA & CA)			
SUB -TOTALS:				151.74	
TOTAL AMOUNT OF EXPENSES					\$151.74





# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Brad Michaleski DATE PREPARED March 15, 2018  
 FOR THE CONSTITUENCY OF Dauphin MAR 19 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/6	Home Hardware	Light Bulbs	<del>\$33.87</del>	33.87	
3/13	Canada Post	Stamps & Bubble Mailer package		\$181.88	
3/6	Canada Post	Stamps		\$635.25	
3/6	Cartridge Outlet	toner, paper		\$203.17	
3/15 <sup>07</sup>	Westman Communications	Phone/fax/internet		\$207.16	
2/28	Roblin Review	Advertising		\$107.02	
3/12	Staples	Office Supplies		\$247.82	
3/15	Canada Post	Postage		\$21.08	
2/28	DAUPHIN HERALD	- ADS		159.43	
SUB-TOTALS:			\$33.87	1796.68 \$1,603.38	
TOTAL AMOUNT OF EXPENSES				1796.68	\$1,637.25