



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Brad Michaleski DATE PREPARED December 10, 2018

FOR THE CONSTITUENCY OF Dauphin

DEC 21 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/6	Roblin Review - Advertising			\$81.52 /	
11/13	Manitoba Hydro		\$52.96 /		
11/5	Royal Canadian Legion Brand #24 - Wreath				\$60.00 /
10/30	The Plain View - Advertising x 5			\$384.60 /	
11/6	The Plain View - Advertising			\$168.42 /	
11/6	Dauphin Herald - Advertising			\$112.10 /	
8/4	Costco - Parade Candy				\$350.62 /
11/12	Tim Hortons - Pre-Budget meeting supplies				\$62.90 /
12/7	Westman Communications Group - Phone/Fax/Internet			\$204.32 /	
11/28	Walmart - Office Supplies (xmas decorations)			\$48.35 /	
11/30	Dauphin Herald - Advertising x 8			\$259.90 /	
SUB -TOTALS:			\$52.96	\$1,259.21	\$473.52
TOTAL AMOUNT OF EXPENSES					\$1,785.69



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Dauphin

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