



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Brad Michaleski DATE PREPARED January 18, 2019

FOR THE CONSTITUENCY OF Dauphin

JAN 21 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31	Leech Printing	Dauphin Visitors Guide Ad		\$320.25	
	Pay Direct				
SUB -TOTALS:				\$320.25	
TOTAL AMOUNT OF EXPENSES				\$320.25	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Brad Michaleski DATE PREPARED January 16, 2019

FOR THE CONSTITUENCY OF Dauphin

Table with columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for Bell MTS - Wireless Service and PAY DIRECT, with handwritten amounts of 151.20 and a total of \$151.20.



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Brad Michaleski DATE PREPARED January 10, 2019

FOR THE CONSTITUENCY OF Dauphin

JAN 21 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/13 47	Manitoba Hydro	December	\$52.96		
11/30	Roblin Review	Advertising		\$80.26	
12/3	PC Caucus	MB Chamber Breakfast ticket (1) - <i>Nov 28/18</i>			\$51.97
11/30	730 CKDM	Radio Advertising (Pre-Budget Meeting)		\$478.80	
10/31	PC Caucus	MB Chamber Breakfast ticket (1) - <i>Nov 1/18</i>			\$51.98
1/7	Westman Communications Group	phone/fax/internet		\$203.60	
SUB -TOTALS:			\$52.96	\$762.66	\$103.95
TOTAL AMOUNT OF EXPENSES					\$919.57