



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Brad Michaleski DATE PREPARED April 30, 2019

FOR THE CONSTITUENCY OF Dauphin

MAY 14 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/24	Walmart	Office Supplies		\$27.57	
4/24	Home Hardware	Office Supplies (Keys)		\$3.38	
4/23	Home Hardware	Office Supplies (Keys)		\$10.14	
4/7 4/27	Westman Communications Group	Internet/Phone/Fax		\$203.72	
4/30	Manitoba Hydro		\$57.99		
3/28	Portage Mutual Insurance	Office Insurance (2019/2020 year)	\$1,126.44	1126.44	
TRANSFERRED TO 2018/19 CLAIM			SUB-TOTALS:	\$1,184.43	1371.25 \$244.81
TOTAL AMOUNT OF EXPENSES				1371.25	\$1,429.24



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MAY 23 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/12	Manitoba Hydro	Electricity bill	\$57.99		
SUB -TOTALS:			\$ \$57.99	\$	\$
TOTAL AMOUNT OF EXPENSES					\$ \$57.99



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M.L.A. NAME Brad Michaleski DATE PREPARED May 16, 2019
FOR THE CONSTITUENCY OF Dauphin

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	Bell MTS - Wireless service for MLA & CA			151.74	
				151.74	
SUB -TOTALS:				151.74	
TOTAL AMOUNT OF EXPENSES				\$151.74	



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M.L.A. NAME Brad Michaleski DATE PREPARED May 15, 2019
 FOR THE CONSTITUENCY OF Dauphin MAY 22 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/26	PC Caucus - MB Pins (1300)				\$524.00
	Pay Direct				
SUB -TOTALS:					\$524.00
TOTAL AMOUNT OF EXPENSES					\$524.00



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FOR THE CONSTITUENCY OF Dauphin

MAY 22 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/30	Leech Printing	PARKLAND GUIDE AD		\$330.49	
	Pay Direct				
SUB -TOTALS:				\$330.49	
TOTAL AMOUNT OF EXPENSES				\$330.49	



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 FOR THE CONSTITUENCY OF Dauphin **MAY 22 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/7	Westman Communications	Internet/Phone/Fax		\$182.72	
4/16	Roblin Review	Newspaper Ad		53.00	\$53.00
4/30	Roblin Review	Newspaper Ad		133.77	\$133.77
4/30	Dauphin Herald	Newspaper Ad		270.27	\$270.27
SUB -TOTALS:				639.76 \$182.72	\$457.04
TOTAL AMOUNT OF EXPENSES				\$639.76	