



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Brad Michaleski DATE PREPARED September 29, 2020

FOR THE CONSTITUENCY OF Dauphin

OCT 02 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
6/17	Canada Posst	<i>POSTAGE</i>		\$16.55		
6/9	The Plain View Advertising			\$117.32		
6/12	Manitoba Hydro - Hydro		\$57.83			
5/6	Modern Earth - Website			\$73.48		
7/7	Westman Communications Group - Phone/fax/internet			\$204.74 <i>210.12</i>		
7/14	Manitoba Hydro - Power		\$62.87			
8/14	Manitoba Hydro - Power		\$58.83			
8/17	The Source - Cell phone case			\$44.79		
8/12	Canadian Tire - Office coffee maker			\$134.39		
7/20	Walmart - office supplies			\$7.81		
7/16	Safeway - office supplies			\$7.83		
7/28	Walmart - office supplies			\$4.45		
8/5	Walmart - office supplies			\$9.49		
8/7	Westman Communications Group - Phone/Fax/Internet			\$207.12		
6/26	Ste Rose School - 2020 Bursary				\$400.00	
6/23	Alonsa School - 2020 Bursary				\$400.00	
6/12	DRCSS - MVSD 2020 Bursary				\$400.00	
6/30	The Dauphin Herald - Advertising			\$384.43		
7/3	The Dauphin Herald - Advertising			\$194.25		
<i>* CURRENT CHARGES</i>			SUB -TOTALS:	\$179.53	<i>1412.03</i> \$1,406.65	\$1,200.00
					TOTAL AMOUNT OF EXPENSES	<i>2791.56</i> \$2,786.48



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LEGISLATIVE
ASSEMBLY

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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/25	Winnipegosis Collegiate Institute - 2020 Bursary				\$400.00
9/7	Westman Communications Group - Phone/Fax/Internet			\$210.13	
9/17	Walmart - Office Supplies			\$29.09 26.85*	
9/18	Nofrills - Office Supplies			\$14.97	
8/31	The Dauphin Herald - Advertising			\$332.98	
7/31	The Dauphin Herald - Advertising			\$364.77	
7/15	The Plain View - Advertising			\$153.03	
* LESS INELIGIBLE ITEM			SUB -TOTALS:	1102.73 \$1,104.97	\$400.00
				TOTAL AMOUNT OF EXPENSES	1502.73 \$1,504.97