

M.L.A. NAME		Brad Michaleski DATE		DATE PR	ATE PREPARED May 17, 20		7, 2021
FOR THE CONSTITUENCY OF Dauphin		uphin	MAY 2 6 2021			6 2021	
Date (M/D)	Vendor	Description of Purch	ase/Purpose		Office Space	Office Operation	Representation
6/4 .	Grandview Scho	ool - 2020 Graduation I	Bursary				\$400.00
6/10	Rorketon Schoo	l - 2020 Graduation Bu	ursary				\$400.00
6/4	McCreary School	ol - 2020 Graduation B	ursary				\$400.00
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	1,000						
<u> </u>	1.5 j. j.i.						
A.J.							
			SUB -1	OTALS:			\$1,200.00
			·	TOTAL	AMOUNT OF E	YPENSES	\$1,200.00



M.L.A. NAME		Brad Michaleski		_ DATE PREPARED		May 20, 2021	
FOR THE CONSTITUENCY OF Dauphin					MAY 3 1	2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation ,
12/31.	The Plain View -	- Advertising, Dec 2020			1215 111	\$154.36	21
4/15	MANITOBA	HYDRO - MARCH UTTLITE	ZE5		62.53	=	
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7.17		se Creury - Projular					0.76
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			SUB -T	OTALS:	62.53	\$154.36	44
_				TOTAL	AMOUNT OF E	KPENSES	\$216.89 \$154.36



M.L.A. NAME		Brad Michaleski	DATE PREPARED _		May 28, 2021	
FOR THE	CONSTITUENCY	OF Dauphin		''	MAY 3 1	2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
4/7 .	Westman Comm	nunications - April 7th invoice	NOVE + INTERNE	7	\$208.83	
5/7	Westman Comm		IONE + INTERNE		\$209.76	
4/15	Manitoba Hydro	- April 15th invoice UTILIT	TES	\$62.5 3		
5/13	Manitoba Hydro	- May 13th invoice UTILIT	IS - APRIL	\$76.02		War and the first of the same
4/30	Dauphin Herald	- Advertising, April 2021			\$364.77	
4/29	The Plain View -	- Advertising, April 2021	1,24124		\$117.32	ł
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* TRAN	STORRED TO	A 2020/21 CLAZM	SUB -TOTALS:	76.02/ \$138.55	\$900.68	
			TOTAL	. AMOUNT OF E	XPENSES	\$1,039.23



M.L.A. NAME		Brad Michaleski	DATE PRE		EPAREDMay ^		16, 2021	
FOR THE CONSTITUENCY OF Dauphin								
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
5/16	BELL MOBILITY - Wireless service for MLA & CA					53.50		
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							-	
		DAY DIDECT						
		PAY DIRECT					-	
							1	
		1, 5, 3, 3, 1					1	
			SUB -T	OTALS:	,	53.50		
				TOTAL .	AMOUNT OF E	XPENSES	\$ 53.50	



M.L.A. NAME		Brad Michaleski		DATE PREPARED		June 1	6, 2021
FOR THE CONSTITUENCY OF Dauphin							
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
6/16	BELL MOBILITY - Wireless service for MLA & CA					53.50	
		PAY DIRECT					
		1711 BIRCO				1	
			-				
						,	
	4						
		SUB -T	OTALS:		53.50		
· ·				TOTAL AMOUNT OF EXPENSES \$53.5			\$ 53.50