



**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

M.L.A. NAME Brad Michaleski DATE PREPARED October 16, 2021  
 FOR THE CONSTITUENCY OF Dauphin

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	BELL MOBILITY	Wireless service for MLA & CA		53.50	
		PAY DIRECT			
SUB-TOTALS:				53.50	
TOTAL AMOUNT OF EXPENSES				\$53.50	



Fiscal Year  
2019-2020

**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Brad Michaleski DATE PREPARED May 5, 2021

FOR THE CONSTITUENCY OF Dauphin

MAY 10 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/31	The Plain View - Advertising, Jan 2020			\$117.32	
	<i>Appeal allowed.</i>				
SUB -TOTALS:				\$117.32	
<b>TOTAL AMOUNT OF EXPENSES</b>				\$117.32	



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Brad Michaleski DATE PREPARED October 27, 2021  
 FOR THE CONSTITUENCY OF Dauphin OCT 29 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/30	Dauphin Herald	Advertising, Sept 2021		<del>230.00</del> \$408.58	
<del>8/30</del>	<del>PC Caucus</del>	<del>Accommodations, Brandon Caucus meeting, Aug 10, 2021</del>			
9/8	PC Caucus	Brandon Caucus meeting, meals Aug 10 & 11 2021		<del>\$137.97</del>	137.97
10/1	ACC Students' Association	Student Dayplanner Ad - back cover,		\$262.50	
<del>10/14</del>	<del>Manitoba Hydro</del>	<del>Oct 14 invoice</del>	<del>\$71.88</del>		
<del>10/07</del>	<del>Westman Communications</del>	<del>Oct 7 invoice</del> <i>PHONE + INTERNET</i>		\$210.59	
10/18	Safeway	office supplies		\$14.99	
9/29	DAUPHIN HERALD	AD		178.50	
* TRANSFERRED TO TRAVEL CLAIM			SUB-TOTALS:	\$71.88	896.66 \$1,130.74
				TOTAL AMOUNT OF EXPENSES	1106.51 \$1,202.62





