

M.L.A. NAN	1E	Brad Michaleski		DATE PREPARED April 16, 2022				
FOR THE C	CONSTITUENCY	OFDauphin						
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
4/16	BELL MOBILITY	Y - Wireless service for MLA & CA	\			53.50		
19								

		PAY DIRECT	**********					
								
344-841-83-83-94-8-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-								
:								
	9							
			SUB -T	OTALS:		53.50		
		·		TOTAL	AMOUNT OF E	XPENSES	\$ 53,50	



Fiscal Year MLA EXPENSE CLAIM 2021-2022 CONSTITUENCY ALLOWANCE

M.L.A. NAN	M.L.A. NAME Brad Michaleski			DATE PREPARED April 21, 2022			
FOR THE (CONSTITUENCY	OF Dauphin		APR 2 7 2022			2 7 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/20	The Plain View -	January & February advertising				\$293.65	
3/30	The Plain View -	· March advertising				\$209.75	
					1		
	2						
		3					
							P ₄
	::						
		<u></u>					
	***************************************		***************************************				
			r				
			SUB -T	OTALS:		\$503.40	
				TOTAL	AMOUNT OF E	XPENSES	\$503.40



Fiscal Year MLA EXPENSE CLÁIM 2021-2022 CONSTITUENCY ALLOWANCE

M.L.A. NAN	ЛE	Brad Michaleski	L	DATE PREPARED April 20, 2022				
FOR THE (CONSTITUENCY	Y OF Dauphin			to a	APR 27	2022	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
3/24	Provincial Exhib	pition of Manitoba - one VIP dinner	ticket p	TAR 30/22			\$100.00	
3/25		oition of Manitoba - one Pork Qualit	ty Lunch	eon tick			\$44.25	
	1.11 1.1			30/22				
	100			1517 3	112111.			
	Jr.	12, 3						
							1	
			SUB -TO	OTALS:			\$144.25	
		_		TOTAL A	AMOUNT OF EX	XPENSES	\$144.25	



M.L.A. NAN	/IE	Brad Michaleski		DATE PREPARED April 21, 2022				
FOR THE (CONSTITUENCY	OF Dauphin				APR	2 7 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
1/31	The Dauphin He	rald - January advertising				\$332.98		
2/28	The Dauphin He	rald - February advertising				\$332.98		
3/31	The Dauphin He	rald - March advertising	×			\$384.43		
							=	
							P	
							*	
			***************************************			8		
			SUB -T	OTALS:		\$1,050.3	9	
				TOTAL	AMOUNT OF E	XPENSES	\$1,050.39	



Fiscal Year MLA EXPENSE CLAIM 2021-2022 CONSTITUENCY ALLOWANCE

M.L.A. NAM	ME Brad Michaleski DA				DATE PREPARED April 20, 2022			
FOR THE C	CONSTITUENCY	OF	Dauphin				APR 2	7 2022
Date (M/D)	Vendor	Description o	f Purchase/Purpos	e		Office Space	Office Operation	Representation
12/16	Tim Hortons - c	offee for office	open house 🛮 🕖	EC16,	2021			\$21.27
12/15	Western Bakery	Dauphin - cool	kies for office open		11			\$29.50
1/7	Walmart - office	supplies	-				\$13.30	
	re inglise of							
12/1	100 Percent Hel	pdesk Ltd we	ebsite hosting - /	ANNUA	L		\$378.00	
		maya d						
2/7	Westman Comm	nunications - Fe	eb 7 invoice TUTE	ENET +	PHONE		\$208.59	
3/7	Westman Comm	nunications - M	ar 7 invoice INTER	NET + 9	PHONE		\$208.73	
2/11	Manitoba Hydro	- Feb 11 invoid	ce			\$58.29		
3/14	Manitoba Hydro	- Mar 14 invoid	ce			\$52.98		
04/13	MANITOISA	Hypro				67.85		100
								9
		9						
				SUB -T	OTALS:	179.12 \$111.27	\$808.62	\$50.77
					TOTAL	AMOUNT OF E	KPENSES	\$970.66



M.L.A. NAME Brad Michaleski		DA	DATE PREPARED April 20, 2022				
FOR THE (CONSTITUENCY	OF Dauphin		APR 2 7 2022			7 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/13	Manitoba Hydro	- April 13 invoice			\$67.85		
4/7	Westman Comm	nunications - April 7 invoice				\$208.58	
			No Tel				
	The state of the s			1000			
							= 1540 10
					E1		0.270.80
	pluper				1		
			NA I				
							D
							*
2021/3	2022 exp	vense, transferred	SUB -TOT	ALS:	\$ 67.8 5	\$208.58	
to as	nother claw	m . 0)	т	OTAL A	MOUNT OF E	XPENSES	208 58 \$276.43

M.L.A.'s NAME Brad Michaleski		Brad Michaleski		DATE PREPARED Ap			ril 12, 2022	
FOR THE C	CONSTITUENCY	OF Dauphin					MAY 0 4 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation ,	
3/22	Voice Design - A	Art Work for advertisements				\$18.61		
		Management Labor						
		A		and the second second				
						72.53		
			SUB -T	OTALS:		\$18.61		
				TOTAL	AMOUNT OF E	XPENSES	\$18.61	



M.L.A.'s NAME Brad Michaleski			DATE PREPARED April 12, 2022				
FOR THE C	CONSTITUENCY	OF Dauphin				M	AY 0 4 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation ,
3/31	Voice Design - A	Artwork for Advertisements				\$19.69	
	= 0.0						
	1	Individual Ad.					
	Cirv	F F 121					
		TN					
							-
							+
							1
			SUB -T	OTALS:		\$19.69	
				TOTAL	AMOUNT OF E	XPENSES	\$19.69



Fiscal Year MLA EXPENSE CLAIM 2021-2022 CONSTITUENCY ALLOWANCE

M.L.A. NAN	/IE	Brad Michaleski		DATE PREPARED May 4, 20			
FOR THE (CONSTITUENCY	OFDauphin				MAY Q	9 2022
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation
3/31	The Brandon Su	ın - Royal Manitoba Winter Fa	ir Program	advertisin		\$96.22	
				<u>_</u>			
***************************************			***************************************				
							-

	Section 1 Cyc. 1 Inc.						

-			***************************************		***************************************		-
			SECURIOR SE				
			SUB -	TOTALS:		\$96.22	
				TOTAL	AMOUNT OF E	XPENSES	\$96.22



M.L.A. NAME Brad Michaleski		[DATE PREPARED May 4, 2022			1, 2022	
FOR THE (CONSTITUENCY	OF Dauphin				MAY Q	9 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
4/26	Safeway - office	supplies				\$18.99	
4/26	Dauphin Herald	- newspaper digital subscription, y	early			\$34.65	
4/29	Portage la Prairi	e Mutual - Office insurance policy	renewal		\$642.00	642.00	
5/4	Walmart - office supplies					\$14.76	
		•					
		ji					
							*
						2004	
			SUB -T	OTALS:	\$642.00-	\$68.40	
				TOTAL	AMOUNT OF EX	KPENSES	\$710.40

M.L.A.'s NAMEBr		Brad Michale	d Michaleski DATE PR		REPARED May 10, 2022		10, 2022	
FOR THE (CONSTITUENCY	OF	Dauphin					MAY 1 7 2022
Date (M/D)	Vendor	Description of Pure	chase/Purpos	se		Office Space	Office Operation	Representation
5/10	Manitoba Chaml	per of Commerce - 2	2022 MBiz Bro	eakfast S	eries			\$50.00
	Individual Seat f	or Breakfast with the	Premier					
			- may	12/20				
			' 0	.,,,,				
	PAY DIRECT							
		3						
				SUB -T	OTALS:			\$50.00
					TOTAL .	AMOUNT OF E	XPENSES	\$50.00



M.L.A. NAN	A.L.A. NAME Brad Michaleski		DATE PREPARED May 13, 2022				
FOR THE (CONSTITUENCY	OF Dauphin					MAY 2 4 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
5/4	Parkland Chamb	ber of Commerce, Annual State of	the City	Address			\$31.50
	- one ticket, C	CA attended on MLA's behalf	MAY 10,	122			
4/30	730 CKDM adve	ertising - Easter greetings				\$315.00	
4/26	The Plain View -	- April advertising				\$167.80	
5/7	Westman Comm	nunications - May 7th invoice 🛭 🖟 i	HONE + I	NTERNET		\$211.81	
5/12	Manitoba Hydro	- May 12th invoice			\$51.91		
							1
		21					
	The second secon						
			SUB -TO	OTALS:	\$51.91	\$694.61	\$31.50
				TOTAL A	AMOUNT OF EX	KPENSES	\$778.02