M.L.A. NAME Brad Michaleski				DATE PREPARED March 17, 2023			17, 2023		
FOR THE C	CONSTITUENCY	OF Da	uphin		_		MA	MAR 2 1 2023	
Date (M/D)	Vendor	Description of Purch	ase/Purpose	е		Office Space	Office Operation	Representation	
3/13	Manitoba Hydro	- Mar 13 statement	FEB 09-	MARO	9,2013	\$60.41			
		#	2100 (1001 http://www.	37777					
	AP2 11 12 11 11		Patronies The Patronies						
		- 1,1,715	1000			(11)			
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	ii.								
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								_	
	V			SUB -T	OTALS:	\$60.41		-	
			,		TOTAL .	AMOUNT OF E	XPENSES	\$60.41	

\$671.20

TOTAL AMOUNT OF EXPENSES



M.L.A. NAM	ИЕ <u></u>	Brad M	ichaleski	DATE PR	EPARED _	March 1	0, 2023
FOR THE	CONSTITUENCY	'OF	Dauphin			MAR	2 1 2023
Date (M/D)	Vendor	Description	of Purchase/Purpos	Э	Office Space	Office Operation	Representation
11/8	The Plain View	- invoice	- advertising, Nov	1, Nov 8		\$83.90	
11/22	The Plain View	- invoice	- advertising, Nov	15, Nov 22		\$83.90	
12/6	The Plain View -	- invoice	- advertising, Nov	29, Dec 6		\$83.90	
12/20	The Plain View -	- invoice	- advertising, Dec	13, Dec 20		\$83.90	
1/10	The Plain View -	- invoice	advertising, Jan	10		\$41.95	
1/17	The Plain View -	- invoice	advertising, Jan	17		\$41.95	
1/24	The Plain View -	- invoice	advertising, Jan 2	24		\$41.95	
1/31	The Plain View -	- invoice	- advertising, Jan	31		\$41.95	
2/27	The Plain View -	· invoice	- advertising, Feb	7, 14, 21, 28		\$167.80	W. T.
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		1 1 1 1 1 1 1 1 1 1					
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			В	SUB -TOTALS:		\$671.20	



M.L.A. NAME		Brad Michaleski		TE PREPARED	March 9, 2023		
FOR THE	FOR THE CONSTITUENCY OF Dauphin				MAR.2	1 2023	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation	
9/29		ecreation Centre - advertising			\$40.00		
12/12	Banquet ticke	ts, 2 @ \$75 ea, Brad + one guest	POIL		\$ 150.00-75		
15 Vibil Mg	Manitoba Lo	dges & Outfitters Association AGN	#-& banquet				
12/1	100 Percent H	Helpdesk Ltd /Modern Earth - Web	osting	\$378.00			
1/26	Cartridge outl	et - office supplies			\$537.58		
12/14	Walmart - offi	ce supplies			\$4.45		
TO YYO	0 2670						
12/13	Manitoba Hyd	Iro - Dec 13 statement Nov		\$62.53			
1/13	Manitoba Hyd	Iro - Jan 13 statement DEC		\$52.98			
2/13	Manitoba Hyd	Iro - Feb 13 statement Jan		\$58.29			
12/7	Westman Cor	mmunications - Dec 7 statement	1111		\$214.33	1 17-11	
1/7	Westman Cor	mmunications - Jan 7 statement		3.11	\$214.23		
2/7	Westman Cor	mmunications - Feb 7 statement			\$214.23		
3/7	Westman Cor	mmunications - Mar 7 statement		\$215.79			
203	535-8301 •	1-986-591-1664		20 20 100 100 100			
12/31	CKDM - Chris	stmas advertising greetings	X11.de		\$546.00		
1 4	nes flandsla	alliand a street	4 . (. / 11 4	,			
12/8	Gilbert Plains	Municipality, Advertising, Wall boa	<i>ਜ਼ ਨਾਮਘੜ</i> ard renewal fe	e	\$250.00		
* Le	ESS PNE TICK	125	SUB -TOTA	ALS: \$173.80	\$2,614.61	7500 \$150.00	
			T	OTAL AMOUNT OF EX	KPENSES	2 <u>863-41</u> \$ 2,938.41	



M.L.A. NAME Brad Michaleski			DATE PREPARED March 16, 2023			h 16, 2023	
FOR THE C	CONSTITUENCY	OF Dauphin					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/16	BELL MOBILITY	Y - Wireless service for MLA & CA				33.10	
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		PAY DIRECT					
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	20						
i i	_		SUB -T	OTALS:		32.10	
				TOTAL	AMOUNT OF E	XPENSES	\$ 32.10



M.L.A. NAME Brad Michaleski			DATE PREPARED March 10, 2023				1 10, 2023	
FOR THE (CONSTITUENCY	OF	Dauphin					APR 0 3 2023
Date (M/D)	Vendor	Description c	of Purchase/Purpos	ie		Office Space	Office Operation	Representation
11/30	Dauphin Herald	- invoice	- Nov advertising	g			\$384.43	
					4			
12/20	Dauphin Herald	- invoice	- special Xmas	advertis	ing, Her	Lara	\$95.72	
12/23	Dauphin Herald	- invoice	- special Xmas	advertis	ing, PS	Ÿ -	\$55.73	
12/31	Dauphin Herald	- invoice	- Dec advertisi	ng			\$313.32	
	toir Mik							
1/31	Dauphin Herald	- invoice	- Jan advertisir	ng			\$384.43	
2/28	Dauphin Herald	- invoice	- Feb advertisir	ng			\$332.98	
			T T					
								
				SUB -T	OTALS:		\$1,566.6 ⁻	1
					TOTAL /	AMOUNT OF EX	XPENSES	\$1,566.61



M.L.A. NAME Brad Michaleski		ski	[DATE PREPARED Mar			ch 29, 2023	
FOR THE C	CONSTITUENCY	OF	Dauphin			(2)		APR 0 3 2023
Date (M/D)	Vendor	Description of Pur	chase/Purpose			Office Space	Office Operation	Representation
3/21	Dauphin Herald	- invoice -	Mar 21 special	ed. ad	vertising		169.00 \$180.00	
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				SUB -T	OTALS:		189:00 \$180.00	
					TOTAL A	AMOUNT OF E	KPENSES	/89·00 \$180:00



M.L.A. NAME Brad Michaleski		[DATE PREPARED March 28, 2023			28, 2023	
FOR THE C	CONSTITUENCY	OF Dauphin				AF	R.C. 3 2023
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation
3/27	The Plain View -	- invoice - advertising, l	Mar 7, 14, 2	1, 28		\$167.80	
4, 11							
						-	

			-				
							1
							-
<u></u>							
			SUB -T	OTALS:		\$167.80	
				TOTAL	AMOUNT OF E	KPENSES	\$167.80