

M.L.A.'s NAME		Brad Michaleski		_ DATE PREPARED		October 20, 2022	
		OF Dauphin					OCT 3 1 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation ,
9/19	Lakeview Resor	t - Meals - Legislative Business					\$264.73
9/21	Lakeview Resor	t - Meeting Room				\$25.84	
	PAY DIRECT						
							12
	\$		SUB -T	OTALS:		\$25.84	\$264.73
				TOTAL AMOUNT OF EXPENSES			\$290.57



M.L.A. NAME		Brad Michaleski		DATE PREPARED		November 10, 2022	
FOR THE CONSTITUENCY OF Dauphin					N	OV 2 1 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
6/29	PC Caucus - Ma	anitoba certificates					\$287.50
9/20	ACC Students'	Association - advertising in studen	it daypla	nner		\$275.63	
10/19	Royal Canadian	Legion Br. #20 - Remembrance d	ay wrea	th		\$ 25.00	25.00
10/14	Manitoba Hydro	- Oct 14th statement			\$64.66		
10/7	WCG Communic	cations - Oct 7th statement	STMAN	PHONE+ INTERNET		\$216.71	
9/30	730 CKDM - Ha	rvest Helpers, advertising - RA	DIO			\$393.75	
10/13	The Plain View -	- Digital subscription renewal				\$37.50	
11/10	WCG Communications - Nov 7th statement WESTMAN PHONE + TURPUST					\$215.64	
	· Al						
							*
			SUB -T	OTALS:	\$64.66	1/39.23 \$1,164.2	Caratanana ana ana ana ana ana ana
ТОТАІ					TOTAL AMOUNT OF EXPENSES \$1,5		



M.L.A.'s NAME		Brad Michaleski		DATE PREPARED _		October 27, 2022	
FOR THE (CONSTITUENCY	OF Dauphin					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
\$ /18	Caucus Vieeting	g - Coffee - Legislative Business	OLTI	122			\$4.81
10/18		- Room Rental & Equipment Ren				\$30.46	
	PAY DIRECT						
			-				
			SUB -T	OTALS:		\$30.46	\$4.81
				TOTAL AMOUNT OF EXPENSES			\$35.27



M.L.A. NAME Brad Michaleski					DATE PREPAREDNovember 17, 2022				
FOR THE CONSTITUENCY OF Dauphin							N	OV 2 8 2022	
Date (M/D)	Vendor	Description	n of Purchase/Purpo	se		Office Space	Office Operation	Representation	
9/ 22 30	Dauphin Herald - invoice - Sept advertising						\$282.35		
9/22 20	Dauphin Herald	- Invoice	- Herald speci	al adverti	sing		\$210.00		
9/ 22 23	Dauphin Herald	- Invoice	- Shopper spe	cial adve	rtising		\$115.50		
10/ 22 3/	Dauphin Herald	- invoice	- Oct advertisi	ng			\$332.98		
	P.O.B.		551 559				125.85		
9/28	The Plain View -	invoice	Sept advertising	(note cre	dit per		\$167.80		
1 11 12	previous misse	ed advert)							
10/25	The Plain View - invoice Oct advertising						\$167.80		
10/31	730 CKDM - Tha	anksgiving, a	advertising				\$346.50		
10/14	10/14 Royal Canadian Legion Br. #20 - Remembrance of							\$30.00	
	Winnipegosis service								
11/1	Staples - office supplies						\$195.92		
11/14	Manitoba Hydro - Nov 14 statement					\$47.67			
				SUB -T	OTALS:	\$47.67	1776 - 90 -\$1,818.85	\$30.00	
					TOTAL AMOUNT OF EXPENSES			1854.57 \$1,896.52	