



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Brad Michaleski DATE PREPARED October 20, 2022

FOR THE CONSTITUENCY OF Dauphin

OCT 31 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/19	Lakeview Resort	Meals - Legislative Business			\$264.73
9/21	Lakeview Resort	Meeting Room		\$25.84	
	<u>PAY DIRECT</u>				
SUB -TOTALS:				\$25.84	\$264.73
TOTAL AMOUNT OF EXPENSES					\$290.57



MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Brad Michaleski DATE PREPARED October 27, 2022

FOR THE CONSTITUENCY OF Dauphin

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/18	Caucus Meeting - Coffee - Legislative Business	<i>OCT 18 / 22</i>			\$4.81
10/18	Caucus Meeting - Room Rental & Equipment Rental			\$30.46	
	PAY DIRECT				
SUB -TOTALS:				\$30.46	\$4.81
TOTAL AMOUNT OF EXPENSES					\$35.27



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Brad Michaleski DATE PREPARED November 17, 2022

FOR THE CONSTITUENCY OF Dauphin

NOV 28 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/22 30	Dauphin Herald - invoice	- Sept advertising		\$282.35	
9/22 20	Dauphin Herald - Invoice	- Herald special advertising		\$210.00	
9/22 23	Dauphin Herald - Invoice	- Shopper special advertising		\$115.50	
10/22 31	Dauphin Herald - invoice	- Oct advertising		\$332.98	
9/28	The Plain View - invoice	Sept advertising (note credit per previous missed advert)		\$167.80 125.85	
10/25	The Plain View - invoice	Oct advertising		\$167.80	
10/31	730 CKDM - Thanksgiving, advertising			\$346.50	
10/14	Royal Canadian Legion Br. #20 - Remembrance day wreath for Winnipegosis service				\$30.00
11/1	Staples - office supplies			\$195.92	
11/14	Manitoba Hydro - Nov 14 statement		\$47.67		
SUB -TOTALS:			\$47.67	1776.90 -\$1,818.85	\$30.00
TOTAL AMOUNT OF EXPENSES					1854.57 -\$1,896.52