

M.L.A. NAME		Brad Michaleski		_ DATE PREPARED		September 16, 2022	
FOR THE C	CONSTITUENCY	OF Dauphin					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/16	BELL MOBILITY - Wireless service for MLA & CA					10.70	
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		PAY DIRECT					
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						1)	
-						,	
			SUB -T	OTALS:		10.70	
				TOTAL	AMOUNT OF E.	XPENSES	10.70



M.L.A. NAME		Brad Michaleski		_ DATE PREPARED		September 15, 2022	
FOR THE CONSTITUENCY OF Dauphin						OCT 0 3 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
9/7	Westman Comm	nunications - PHOVET INTERN	ET			\$214.61	
9/14	MB Hydro - Sept				\$92.28		
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	9						
		De la Cal					
1	(5)[2,10,110]						
			110000-111000-1				
	117						
	W. C.		SUB -T	OTALS:	\$92.28	\$214.61	
		_		TOTAL	AMOUNT OF EX	(PENSES	\$306.89



M.L.A. NAME		Brad Michaleski			EPARED _	September 14, 2022	
FOR THE CONSTITUENCY O		Y OF Dauphin				00	T 0 3 2022
Date (M/D)	Vendor	Description of Purchase/P	urpose		Office Space	Office Operation	Representation
5/31	Dauphin Herald	I - May advertising may 17		\$473.68	,		
6/30	Dauphin Herald	I - June advertising			38	\$332.98	
7/31	Dauphin Herald	I - July advertising 2 × Jul	4 31 INVS		*	\$496.02	/
8/31	Dauphin Herald	l - Aug advertising			\$384.43		
6/1	The Plain View	- May advertising ्	-		\$167.80	√	
6/28	The Plain View	- June advertising				\$167.80	~
7/27	The Plain View	- July advertising			\$167.80	V	
8/31	The Plain View	- Aug advertising			\$209.75	V	
9/12	Cartridge outlet	- ergonomic keyboard & mo	use - office s	upplies		\$138.87	
9/12	Walmart - monit		\$27.98	1			
9/14	Walmart - ergonomic mouse pad - office supplies					\$13.42	/
¥ -9/14-	/14 Walmart - black ribbon (mourning ribbon) - office			3		★ \$3.66	
					-		
* NO	TELECTORE		SUB -	TOTALS:		2580,53 \$2,584.19	
4.				TOTAL	AMOUNT OF F	YDENGES	2580 -53 \$2,584.19

M.L.A. NAME		Brad Michaleski			DATE PREPARED		Septem	ber 8, 2022	
FOR THE CONSTITUENC		Y OF	Dauphin				OC1	0 3 2022	
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Representation	
5/27	Brandon Univer	sity Students'	Union Student han	dbook ad	vertising		\$173.19		
1,11	1		**************************************			*			
5/31	Leech Group - F	Parkland guide	book advertising		71		\$372.75		
5/31	730 CKDM Crop	p starters adve	ertising				\$393.75		
7/13	Kaspersky Tota	l Security anti-	-virus renewal				\$78.39		
7/20	Postage - CA	WADA POST					\$12.27		
7/31	730 CKDM CNU	JF Spotlight a	dvertising				\$525.00		
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						1			
	<u> </u>		antino esopsimon munembro	T					
	K 0			SUB -T	OTALS:		\$1,555.35	5	
	h.º				TOTAL	AMOUNT OF E	XPENSES	\$1,555.35	



M.L.A. NAME		Brad Michaleski		DATE PR	EPARED _	October 16, 2022	
FOR THE C							
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/16	BELL MOBILITY	Y - Wireless service for MLA & C.	A			32.10	
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			THE STATE OF THE S				
		PAY DIRECT					
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	12.		SUB -T	OTALS:		32.10	
	*	Ä		TOTAL A	AMOUNT OF EX	XPENSES	\$32.10