

M.L.A. NAME		Brad Michaleski D		DATE PREPARED		February 3, 2017	
FOR THE CONSTITUENCY OF Dauphin			FEB 0 8 2017				
Date (M/D)	Vendor	Description of Purchase/Pur	rpose		Office Space	Office Operation	Representation
12/10	City of Dauphin	- Waste Disposal	20.0		10.00	- \$10.0 0	
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	Pay Direct	7 (May 1)					
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***		All g	<u> </u>				1.00
12.10					26 CE (1980 V II).		
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2			W.				200
	I		SUB -T	OTALS:	10-10	\$10. 00	
<u> </u>				TOTAL	AMOUNT OF E	XPENSES	\$10.00



	M.L.A. NAME		Brad Michalesk	d	DATE PREPARED February 27		27, 2017	
	FOR THE	CONSTITUENC	Y OF Da	auphin			MAR (1 2017
	Date (M/D)	Vendor	Description of Purc	nase/Purpose		Office Space	Office Operation	Representation
	1/6	Repromap Ltd	- Office Sign				\$83.62	
	2/7 Westman Communications Group - Phone/Internet/Fax			2		\$206.71		
4	/ /3 2/27 Manitoba Hydro - Hydro				5597	\$55.97		
3	<u> </u>						<u> </u>	
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							290.33	
				SUI	3-TOTALS:	5597	\$346.30	
					TOTAL	AMOUNT OF E	XPENSES	\$346.30



M.L.A. NAME Brad Michaleski		DATE PR	DATE PREPARED March 16, 2017			
FOR THE	CONSTITUENCY	OF Dauphin				
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
3/16	MTS - Wireless	s Service			152.28	
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	PAY DIRECT					
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			Esterio Sentinativi Albaria (S. 1824)			9

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		100	SUB -TOTALS:		152.28	

TOTAL AMOUNT OF EXPENSES

8 152.28



M.L.A. NAME		Brad Michaleski		_ DATE PREPARED _		March 13, 2017	
FOR THE CONSTITUENCY OF Dauphin			MAR 2 4 2017			2 4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/31	Leech Printing -	advertising				\$309.75	
Z13-3/7	Westman Comm	nunications - Phone/Fax/Internet			200	\$208.15	
40 /3/1Ü	Baker Computer	s - office supplies				\$29.33	
1 0 /3/ℓŪ	Cartridge Outlet	- Office supplies		**************************************		\$229.61	
			88			7	
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		(*)					
					724	93	
			SUB -T	OTALS:		\$776.84	
		TOTAL AMOUNT OF EXPENSES \$77				\$776.84	



W.L.A. NA	IVIE	Brad Michaleski	DATE P	REPARED _	March	3, 2017
FOR THE	CONSTITUEN	CY OF Dauphin			MAR	2 4 2017
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
2/27	PC Caucus -	Caucus Meals	200			\$100.00
	Pay Direct					
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have a	· · · · · · · · · · · · · · · · · · ·	SL	JB -TOTALS:			\$100.00
5			TOTAL	AMOUNT OF EX	(PENSES	\$100.00