M.L.A. NAME		Andrew Micklefield	DATE PR	EPARED _	October 12, 2016				
FOR THE C	CONSTITUENCY	OF Rossmere	No. (1980)		OCT	CT 1 8 2016			
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation		
8/20	Canadian Tire	- Glade air freshener for office				\$10.17			
9/15	Clay Oven - repi	resentation (legislative) ලියර -	MIG	30			\$19.48 50		
9/16	The Grove - rep	resentation (legislative) Bus r	11TE.				\$ 12.00 38		
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			1				60,716		
			SUB -1	TOTALS:	\$	\$ \$10.17	\$ \$31.48		
				TOTAL	AMOUNT OF E	XPENSES	\$ 99.41 \$ \$41.65		



M.L.A. NAME		Andrew Micklefield		ATE PREPARED	Februa	February 16, 2017		
FOR THE C	CONSTITUENCY	OF Rossmere						
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation		
2/16	MTS - Wireles	s Service (cA)			79.54			
		4.44.			***			

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L	<u> </u>		SUB -T	OTALS:	79.54			
				TOTAL AMOUNT O	F EXPENSES	\$79.54		

	M.L.A. NAME		Andrew Micklefield		DATE PR	DATE PREPARED _		February 15, 2017		
	FOR THE	CONSTITUEN	CY OF Ro	ssmere			FEB	1 5 2017		
	Date (M/D)	Vendor	Description of Purc	hase/Purpose		Office Space	Office Operation	Representation		
	1/13	Manitoba Hyd	lro - service for constitu	ency office		\$166.07				
Ī	12/11	ACN - office p	hone				\$33.90			
	12/16	Shaw - office i	internet				\$56.45			
	12/22	Coffee News	Winnipeg Inc - Dec 26 t	2222		\$105.00				
	1/17	Pen and Pape	er - envelopes			\$13.23				
	1/25	Staples - office	e supplies				\$29.23			
	1/31	Best Buy - cor	mputer to hdmi tv cable		\$45.19					
	2/1	Superstore - F	Polaris Water 18L			\$4.49	,			
	2/14	Superstore - c	cream			\$1.63				
	2/8	Shoppers Dru	g Mart - congratulatory	t card	T 24 FETTH-REA 12	Works to a	\$6.77			
*	1/26	EVBP-Parent	Committee - Koliada U l	s ticket			\$12. 00—			
	12/1	Tangerine - ov	verdraft fee			\$5.00				
	12/31	Tangerine - ov	verdraft interest charge			\$0.24				
220	1/12	Tangerine - o\	verdraft fee	i de	\$5.00					
	1/31	Tangerine - ov	verdraft interest charge		\$0.87					
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-			e e e e e e e e e e e e e e e e e e e		7					
<u> </u>	* Ceti	d to men	iber	su	B -TOTALS:	\$ \$166.07	\$ \$300.23	\$ \$18.77		
					TOTAL	\$ \$485.07				



M.L.A. NAME Andrew Mickiefield					DATEPR	EPARED	rebruar	uary 23, 2017	
FOR THE CONSTITUENCY OF Rossmere				16	8	1941	FEB 2	3 2017	
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation 5:05	Representation	
1/4	Everything Food	l Service - dis	posable cups for of	fice			\$4:00	***************************************	
2/17	Costco - microw	ave for office					\$138.98		
	PAY DIRECT								
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	1			SUB -1	OTALS:	\$	144.03 \$ \$142.98		
			3		TOTAL	AMOUNT OF E	EXPENSES	144.03 s \$14 2.98	

M.L.A. NAI	ЛЕ <u> </u>	Andr	ew Micklefield	1	DATE PF	REPARED _	February 15, 2017	
FOR THE CONSTITUENCY OF Rossmere			FEB 1 7 20					
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/1	Benchmark A	dvertising - I	ous benches			* ***	\$614.25	

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			PAY DIRECT					
is.				SUB -T	OTALS:	\$	\$ \$614.25	\$
					TOTAL	AMOUNT OF E	XPENSES	s \$614.25

M.L.A. NAN	I.L.A. NAME Andrew Micklefield			DATE PREPARED January 13,			13, 2	2017
FOR THE CONSTITUENCY OF Rossmere				JAN 1 6 2017				2017
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Re	epresentation
12/8-13	Manitoba Hydro	- office utilities from Nov 08 to De	ec 09		\$140.55			
1/11	Rona - mesh gri	d and spray paint		-	\$80.00	30.66		
12/8		ba - Rossmere constituency map				\$10.00		
1/13	Shagun Sweets	- lunch (L) bus im ty · Log	v			. 2	\prod	\$44.07
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		TO NO. CONTROL					+	
			SUB -T	OTALS:	140.55 \$ \$171.21	40.66 \$ \$10.00	- \$	\$44.07
				TOTAL	AMOUNT OF E	KPENSES	<u> </u>	+ \$225.28



M.L.A. NAV	IE	And	Andrew Micklefield			DATE PREPARED		December 8, 2016		
FOR THE CONSTITUENCY OF Rossmere		1.1.0.00	DEC 1 4 ;			2016				
Date (M/D)	Vendor	Descri	ption of Purchase/Purpos	e		Office Space	Office Operation		Representation	
8/12	Panjab Four	idation of N	Manitoba - group advertise	ement at			\$88.89			
			Punjab Pavilior	1					X .	
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:	<u>L</u>		•	SUB -T	OTALS:		\$88.89			
					TOTAL	AMOUNT OF E	XPENSES		\$88.89	