

M.L.A. NAME		Andrew Micklefield		DATE PREPARED		October 12, 2016	
FOR THE C	CONSTITUENCY	OF Rossmere		OCT 1 2 2			
Date (M/D)	Vendor	Description of Purchase/Pur	rpose		Office Space	Office Operation	Representation
9/14	Manitoba Hydr	o payment for service Aug	10 to Sep 09	9	\$77.3 5		
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	- 400						\$
7.2	50 Tayon			200			
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	****					· · · · · ·	
			SUB -T	OTALS:	\$ \$77.35	\$	\$
			<u> </u>	TOTAL	AMOUNT OF E	XPENSES	s \$77.35



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

	M.L.A. NAME		E Andrew Micklefield		DATE PREPARED _		September 19, 2016	
	FOR THE	CONSTITUENC	CY OF Rossmere			SEP 2 2	2016	
	Date (M/D)	Vendor	Description of Purchase/Purp	ose	Office Space	Office Operation	Representation	
**	6/2	East St. Paul (Computers Chromebook			\$621.37		
	6/7	Home Depot -	thermostat for constituency office)	\$47.43			
	7/11	Cheryl Podolcl	hak - board room table for constitu	uency office		\$100.00		
+++	7/14	PC Caucus - fi	raming certificate of oath			\$231.94	• · · · · · · · · · · · · · · · · · · ·	
X	7/26	Ikea furniture a	and supplies for constituency offic	ce		\$307.34		
	7/1628	lkea furniture f	or constituency office			\$248.43		
	7/1828	lkea furniture f	or constituency office			\$416.89		
	7/28	lkea furniture f	or constituency office			\$25.98		
	9/2	Apple Store - N	Macbook Air computer			\$1,356.00		
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	the same of the sa	5 6 G						
		+	3			2429.82		
		tens ret'd h		SUB -TOTALS:	\$ \$47.43	\$ \$3,307.95	\$	
9 9	XX CU	ALINEO PR TRANSCOPECI	LOYUSKY D TO PAY DIECET CLAIM	TOTAL	. AMOUNT OF E	XPENSES S	2477·25 \$3,355.38	

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Micklefield FOR THE CONSTITUENCY OF Rossmere		Andrew Micklefield		DATE PREPARED		October 12, 2016		
		OF Rossmere	45				001 2 28%	
Date (M/D)	Vendor	Description of Purchase/Purpose	100-000		Office Space	Office Operation	Representation	
7/28	PC Caucus	6 Manitoba certificates at \$1.10 p	er certi	ficate			\$6.60	
8/5	PC Caucus	200 Letterhead & Envelopes				\$147.80		

	PAY DIF	RECT						
-29 con u 1000			a e %					
						2		
					19-10-20 (19-10)			
	<u></u>					-57% ROOM-532		
****			SUB -TO	OTALS:	\$	\$ \$147.80	\$ \$6.60	
		_		TOTAL	AMOUNT OF E	XPENSES	s \$154.40	

M.L.A. NAN	ЛЕ <u></u>	Andrew Micklefield	!	DATE PR	REPARED _	ARED October 17, 2016	
FOR THE	CONSTITUENCY	OF Rossmere				ОСТ	1 8 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/7	Hallmark Cards	- cards					\$5.64
10/14	Carleton Cards	- card	worns:	note no product	dow a		\$6.77
10/14	Shopper's Drug	Mart - whiteboard markers				\$7.90	
	Par	direct		4.4			
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		for commonly filled and a second and the second and	12 12	100			
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500 Carlo							
			SUB -T	OTALS:	\$	\$ \$7.90	\$ \$12.41
				TOTAL	AMOUNT OF E	XPENSES	\$20.31

M.L.A. NAME Andrew Micklefield		DA	_ DATE PREPAREDSeptemb			er 19, 2016		
FOR THE	CONSTITUENCY	OF Rossi	mere				SEP 2	2 2016
Date (M/D)	Vendor	Description of Purchas	se/Purpose			Office Space	Office Operation	Representation
05/6/14-	ACN - constitue	ncy office desk phone	6			***	\$67.79	
6/30/24	Team Insurance	- constituency office ins	surance				\$540.00	
56/11 7H11	ACN - constituency office desk phone						\$67.79	
7/29	Boomerang ema	ail software for constitue	ncy use - \$1	49.99 U	SD		\$202.77	
8/9	Cosco - coffee s	Cosco - coffee supply for constituency office					\$119.97	0.00
J/1 8/11	ACN - constitue	ncy office desk phone		02.800	200-100 (1 ° 200-200)	The second secon	\$67.79	
16 8/16	Shaw internet -				å	9	~\$146.80 (54.45
8/29	Printers Xclusive - constituency office copier configuration					0.0° 755.25	\$167.81	
28 -8/30	Awesome Gapps, Inc. (Yet Another Mail Merge)						\$32.11	
8/31	Modern EArth, Inc web design for constituency website					252	\$393.75	
9/8	DocHub software for constituency receipt #2868-3888					-110000 5	\$79.43	
1/6 9/16	Shaw Internet fo	r constituency office	58.				-\$7 7.36 -7	146.80
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* du	RRAUT CHARCO	J.	s	SUB -TOT	ΓALS:	\$	\$1,963.37	
			·	1	OTAL /	AMOUNT OF E	XPENSES	1942.46 \$1,963.37



M.L.A. NAME Andrew Micklefield FOR THE CONSTITUENCY OF Rossmere		Andrew Micklefield	DATE PREPARED		October 12, 2016		
		-1	2:10	O(T 12296		
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
5/22	MightyText - 4.9	9us -> 6.74cdn as shown on may22visa	Ĺ		\$6.74		
6/22	MightyText - 4.9	9us -> 6.58cdn as shown on june22visa	Ĺ		\$6.58		
7/22	MightyText - 4.9	9us -> 6.74cdn as shown on july22visa			\$6.74		
8/22	MightyText - 4.9	9us -> 6.63cdn as shown on aug22visa		.,	\$6.63		
	KENTER STREET						
354 (763)							
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				2000 may 200	30 - 300 period (20 miles) - 30 period (20 miles)		
	0.00					100	
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TOTAL AMOUNT OF EXPENSES

SUB -TOTALS:

\$ \$26.69

\$

\$26.69

M.L.A. NAME Andrew Micklefield		1	DATE PREPARED		Octobe	r 16, 2016	
FOR THE C	CONSTITUENCY	Y OF Rossmere					
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
10/16	MTS - Wireles	ss Service				79.27	# #
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		\$		# 55	8 8 3		2
W		8 9 9 9 9					3.40
					53%	3 20 3	**
			SUB -T	OTALS:		79.27	
			61	TOTAL AM	OUNT OF EX	XPENSES	\$79.27



M.L.A. NAME Andrew Micklefield		[DATE PREPARED Octobe			er 5, 2016	
FOR THE C	CONSTITUENCY	OF Rossmere				OCT	1 2 2010
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/14	PC Caucus - fr	aming of certificate of oath	****		1	231.94	
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			65				
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	PAY DIRI	ECT					

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			SUB -T	OTALS:	\$	\$ 231.94	\$
				TOTAL.	AMOUNT OF E	XPENSES	§ 231.94