

M.L.A. NAN	ЛЕ	Andrew Micklefield	[	DATE PR	REPARED _	July 13	3, 2017
FOR THE (	CONSTITUENCY	OF				JUL 1	7 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/11	ACN - phone bill	for constituency office				\$33.90	
6/13	MB Hydro - hydr	o bill for constituency office			\$68.48		
6/12	Tangerine - over	draft fee				\$5.00	
6/30	Tangerine - inter	rest charges				\$0.31	, and and
							Ж
,	1 1	- /				10	
acti	val interes	e57	SUB -T	OTALS:	\$ \$68.48	\$ \$39.2 <del>1</del>	\$
		,		TOTAL	AMOUNT OF E	XPENSES \$	\$107.69



M.L.A. NAME Andrew Micklefield		Andrew Micklefield		DATE PREPARED July 13, 2017			13, 2017
FOR THE C	CONSTITUENCY	OF Rossmere				JUL	1 7 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/4	Coffee News - a	dvertising editions 22,23,24,25 for	r Kildona	n/Tcona		\$183.75	
	PAY DIRECT						
			W.				
							*
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			SUB -T	OTALS:	\$	\$ \$183.75	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$183.75



M.L.A. NAME Andrew Micklefield		D	DATE PREPARED July 13, 2017			3, 2017	
FOR THE C	CONSTITUENCY	OF Rossmere				JUL	1 7 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	e)		Office Space	Office Operation	Representation
7/3	Winnipeg Outdo	or Marketing Group-silverboxes fo	r July in	v.22046		\$294.00	
	PAY DIRECT						
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		Ni Ni					
							7:
			SUB -T	OTALS:	\$	\$ \$294.00	\$
				TOTAL	AMOUNT OF E	EXPENSES	\$294.00

M.L.A. NAN	ИЕ	Andrew Micklefield DA		DATE PREPARED			
FOR THE (	CONSTITUENCY	OF Rossmere				JUL	1 7 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е	*	Office Space	Office Operation	Representation
6/30	Regehr's Printing	g - business cards				\$133.34	
	PAY DIRECT				4		
							*
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			1 7				
			SUB -T	OTALS:	\$	\$ \$133.34	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$133.34



M.L.A. NAME		Andrew Micklefield		DATE PREPARED		July 20, 2017	
FOR THE (	CONSTITUENCY	OF Rossmere				JUL 2	0 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/14	Good Neighbour	r's Active Living Centre - July/Aug	newslet	ter ad		\$100.00	
\$1 <sup>77</sup>	PAY DIRECT						
							2/3 35
							-
							-
***************************************			SUB -T	OTALS:	\$	\$ \$100.00	\$
				TOTAL	AMOUNT OF E	XPENSES	\$100.00



M.L.A. NAME Andrew Micklefield		C	DATE PREPARED July 20, 2017					
FOR THE C	CONSTITUENCY	OF Rossmere				JUL :	2 0 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
6/16 •	Shaw - internet f	or office			206	\$101.09		
7/19	Pen and Paper -	office supplies			814	\$3.48		
7/12	Superstore - wat	ter for office				\$4.49	- 10	
7/17	Canadian Tire -	descaler for coffee maker at office			- Lil	\$14.68	****	
7/18	Smitty's - breakfa	ast with constituent - constit b	us mt	G		e a la	\$24.12	
7/19		with constituent - constit-k	-				\$42.31	
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¥								
						1		
			SUB -T	OTALS:	\$	\$ \$123.74	\$ \$66.43	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$190.17	



M.L.A. NAN	M.L.A. NAME Andrew Micklefield		[	DATE PREPARED August 4, 2017			
FOR THE C	CONSTITUENCY	OF Rossmere				AUG (	4 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/1	Benchmark Adve	ertising Ltd - bus bench invoice 24	15112			\$913.50	
	PAY DIRECT		-				
-48.7°							
							Jane M.
					п		
	***************************************						
			SUB -T	OTALS:	\$	\$ \$913.50	\$
				TOTAL	AMOUNT OF EX	XPENSES S	\$913.50



M.L.A. NAME		Andrew Micklefield	DATE PR		EPARED _	June 28, 2017		
FOR THE (	CONSTITUENCY	ONSTITUENCY OF Rossmere JUN		JUN 2	2 9 2017			
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
6/13	Superstore - bot	tled water for constituency office		ŧ		\$13.95		
6/26	Superstore - cre		\$1.27	-				
6/28	Dakota Lock and	d Safe Ltd - key for constituency c	office			\$20.34		
6/22	Best Buy - iphon	ne wall charger and cable				\$22.58	, , ,	
6/26	Shagun Sweets	- meal for three - Legislative	Bus				\$28.25	
6/27	Safeway - Cana	da Day cake for event		e .			\$59.99	
2								
					***************************************			
* return	red to Mer	ber.	SUB -T	OTALS:	\$	\$5.56 \$ \$58.14	\$ \$88.24	
	1			TOTAL	AMOUNT OF E	XPENSES	123.50 \$146.38	



M.L.A. NAME Andrew Micklefield DAT		DATE PREPARED June 28, 2017			28, 2017		
FOR THE (	CONSTITUENCY	OF Rossmere				JUN	2 9 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э.		Office Space	Office Operation	Representation
6/21	Canstar Herald -	grad ad				\$111.51	
	PAY DIRECT						
		i i					
							5
			SUB -T	OTALS:	\$	\$ \$111.51	\$
		·		TOTAL	AMOUNT OF E	XPENSES	\$ \$111.51

M.L.A. NAME		Andrew Micklefield	d DATE PR		REPARED July 4, 2017		
FOR THE (	CONSTITUENCY	OF Rossmere				JUL	- 4 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/28	Canstar Herald -	- Canada Day ad	¥			\$111.51	
	PAY DIRECT						
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	77	·····					
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	*						
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			SUB -T	OTALS:	\$	\$ \$111.51	\$
				TOTAL	AMOUNT OF E	XPENSES S	\$111.51