



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED July 13, 2017

FOR THE CONSTITUENCY OF _____

JUL 17 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/11	ACN	phone bill for constituency office		\$33.90	
6/13	MB Hydro	hydro bill for constituency office	\$68.48		
6/12	Tangerine	overdraft fee		\$5.00	
6/30	Tangerine	interest charges		\$0.31 ²⁸	
SUB-TOTALS:			\$ 68.48	\$ 39.21 ¹⁸	\$
TOTAL AMOUNT OF EXPENSES				\$ 107.69 ⁶	

* actual interest



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/4	Coffee News -	advertising editions 22,23,24,25 for Kildonan/Tcona		\$183.75	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ \$183.75	\$
TOTAL AMOUNT OF EXPENSES				\$	\$183.75



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/3	Winnipeg Outdoor Marketing Group	silverboxes for July inv.22046		\$294.00	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ \$294.00	\$
TOTAL AMOUNT OF EXPENSES				\$ \$294.00	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/30	Regehr's Printing	Printing - business cards		\$133.34	
	PAY DIRECT				
SUB-TOTALS:			\$	\$ \$133.34	\$
				TOTAL AMOUNT OF EXPENSES	
				\$	\$133.34



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M.L.A. NAME Andrew Micklefield DATE PREPARED July 20, 2017

FOR THE CONSTITUENCY OF Rossmere

JUL 20 2017

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for Shaw, Pen and Paper, Superstore, Canadian Tire, Smitty's, and Perkins. Summary rows show sub-totals and total amount of expenses.



MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED August 4, 2017

FOR THE CONSTITUENCY OF Rossmere

AUG 04 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1	Benchmark Advertising Ltd	bus bench invoice 245112		\$913.50	
	PAY DIRECT				
SUB-TOTALS:			\$	\$ \$913.50	\$
TOTAL AMOUNT OF EXPENSES				\$	\$913.50



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LEGISLATIVE
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M.L.A. NAME Andrew Micklefield DATE PREPARED June 28, 2017

FOR THE CONSTITUENCY OF Rossmere

JUN 29 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/13	Superstore	bottled water for constituency office		\$13.95	
6/26	Superstore	cream for meeting with constituent		\$1.27	
6/28	Dakota Lock and Safe Ltd	key for constituency office		\$20.34	
6/22	Best Buy	iphone wall charger and cable		\$22.58	
6/26	Shagun Sweets	meal for three - <i>Legislative Bus</i>			\$28.25
6/27	Safeway	Canada Day cake for event			\$59.99
SUB-TOTALS:			\$	\$ ^{35.56} 58.14	\$ 88.24
TOTAL AMOUNT OF EXPENSES				\$	\$ ^{123.50} 146.38

** returned to member.*



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ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED July 4, 2017

FOR THE CONSTITUENCY OF Rossmere

JUL - 4 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/28	Canstar Herald	Canada Day ad		\$111.51	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ \$111.51	\$
TOTAL AMOUNT OF EXPENSES				\$	\$111.51