



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED May 15, 2017

FOR THE CONSTITUENCY OF Rossmere

MAY 15 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/8	Winnipeg Outdoor Marketing Group - silverbox rental			\$294.00	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ 294.00	\$
TOTAL AMOUNT OF EXPENSES				\$ 294.00	



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M.L.A. NAME Andrew Micklefield DATE PREPARED April 24, 2017

FOR THE CONSTITUENCY OF Rossmere

APR 24 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/19	PC Caucus - Manitoba Chamber Breakfast with Premier ticket				\$49.87
	PAY DIRECT				
SUB -TOTALS:			\$	\$	\$ 49.87
TOTAL AMOUNT OF EXPENSES					\$ 49.87



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
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LEGISLATIVE
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M.L.A. NAME Andrew Micklefield DATE PREPARED May 12, 2017

FOR THE CONSTITUENCY OF Rossmere

MAY 15 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/11	ACN - office phone	- MARCH		\$33.90	
* 4/12	MO HYDRO	- MARCH UTILITIES	138.15		
SUB-TOTALS:			\$ 138.15	\$ 33.90	\$
TOTAL AMOUNT OF EXPENSES				\$	172.05 33.90

* TRANSFERRED FROM 2017/18 CLAIM.



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2016-2017**

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M.L.A. NAME Andrew Micklefield DATE PREPARED April 24, 2017

FOR THE CONSTITUENCY OF Rossmere

APR 27 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/23		Red River Basin Commission - North Chapter Fish Gala ticket			\$60.00
		<i>- MAR 23 / 17</i>			
SUB -TOTALS:			\$	\$	\$ 60.00
TOTAL AMOUNT OF EXPENSES					\$ 60.00



Fiscal Year
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MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED May 1, 2017

FOR THE CONSTITUENCY OF Rossmere

MAY 02 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/10	Winnipeg Outdoor Marketing Group Inc. - silverbox 21581 invoice			\$493.50	
		<i>RENTAL + PRODUCTION FEE</i>			
	PAY DIRECT				
SUB -TOTALS:			\$	\$ 493.50	\$
TOTAL AMOUNT OF EXPENSES				\$	\$493.50



**Fiscal Year
2016-2017**

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LEGISLATIVE
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M.L.A. NAME Andrew Micklefield DATE PREPARED May 1, 2017

FOR THE CONSTITUENCY OF Rossmere

MAY 0 2 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/16	Magic Sushi - MAID	legislative lunch meeting			\$40.00
SUB -TOTALS:			\$	\$	\$ 40.00
TOTAL AMOUNT OF EXPENSES					\$ 40.00



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

FOR THE CONSTITUENCY OF Rossmere

MAY 04 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/24	PC Caucus	8 meals legislative business			\$100.00
	PAY DIRECT				
SUB -TOTALS:			\$	\$	\$ \$100.00
TOTAL AMOUNT OF EXPENSES					\$ \$100.00



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED May 15, 2017
FOR THE CONSTITUENCY OF Rossmere MAY 15 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
4/12	Manitoba Hydro	office utilities	\$138.15			
4/27	Staples	office supplies		\$32.01		
4/6	Superstore	office supplies		\$8.53		
4/10	Tangerine	bank fee		\$5.00		
4/30	Tangerine	bank fee		\$8.31		
<i>* TRANSFERRED TO 2016/17 CLAIM</i> <i>** less interest</i>			SUB -TOTALS:	\$ 138.15	\$ 53.85	\$
TOTAL AMOUNT OF EXPENSES				\$	192.00	53.81



MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED May 16, 2017

FOR THE CONSTITUENCY OF Rossmere

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	BELL MTS - Wireless Service			83.27	
	(for CA)				
SUB-TOTALS:				83.27	
TOTAL AMOUNT OF EXPENSES				\$ 83.27	



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LEGISLATIVE
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M.L.A. NAME Andrew Micklefield DATE PREPARED May 1, 2017
 FOR THE CONSTITUENCY OF Rossmere **MAY 02 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/28	Pony Coral	legislative lunch meeting			\$49.14
5/1	Bison Cafe	legislative lunch meeting			\$32.00
SUB-TOTALS:			\$	\$	\$ 81.14
TOTAL AMOUNT OF EXPENSES				\$	\$81.14



Fiscal Year 2017-2018 **MLA EXPENSE CLAIM**
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M.L.A. NAME ANDREW Micklefield DATE PREPARED May 17, 2017

FOR THE CONSTITUENCY OF Rossmere

MAY 17 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/24	Red River Mutual - Altona, MB - 935 McLeod Insurance Policy			\$540.00	
	<i>June 24, 2017 - June 24, 2018</i>				
	PAY DIRECT				
SUB -TOTALS:			\$	\$ 540.00	\$
TOTAL AMOUNT OF EXPENSES				\$	\$540.00



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED May 11, 2017

FOR THE CONSTITUENCY OF Rossmere

MAY 10 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/28	Broadway Exporters Importers Inc.	- 3 x 6" flags on 9 inch stick			\$123.37
	PAY DIRECT				
SUB -TOTALS:			\$	\$	\$ 123.37
TOTAL AMOUNT OF EXPENSES					\$ 123.37



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LEGISLATIVE
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M.L.A. NAME Andrew Micklefield DATE PREPARED April 27, 2017

FOR THE CONSTITUENCY OF Rossmere

APR 27 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/10	Siloam Mission	- Breakfast 2017 - <i>MAY 4/17</i>			\$100.00
SUB-TOTALS:			\$	\$	\$ \$100.00
TOTAL AMOUNT OF EXPENSES					\$ \$100.00