



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Micklefield DATE PREPARED August 31, 2017

FOR THE CONSTITUENCY OF Rossmore

SEP 01 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/31	Best Buy - Samsung Galaxy Tab S2 tablet keyboard			\$226.22	
SUB-TOTALS:			\$	\$ 226.22	\$
TOTAL AMOUNT OF EXPENSES				\$ 226.22	



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED August 31, 2017

FOR THE CONSTITUENCY OF Rossmere

SEP 01 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/31	Bell (St. Vital Centre - Kiosk)	Samsung Galaxy Tab S2 tablet		\$790.99	
	PAY DIRECT				
			SUB-TOTALS:	\$	\$ \$790.99
				TOTAL AMOUNT OF EXPENSES	\$ \$790.99



**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED September 6, 2017

SEP 06 2017

FOR THE CONSTITUENCY OF Rossmere

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/28	Winnipeg Outdoor Marketing Group Inc. - invoice 22349			\$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 September 6, 2017
 FOR THE CONSTITUENCY OF Rossmere SEP 06 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	Benchmark Advertising Ltd	-invoice INV245401-Aug Sept benches <i>& production</i>		\$1,348.20	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ \$1,348.20	\$
TOTAL AMOUNT OF EXPENSES				\$	\$1,348.20



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M.L.A. NAME Andrew Micklefield DATE PREPARED September 6, 2017

FOR THE CONSTITUENCY OF Rossmere

SEP 06 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/31	Pen and Paper	office supplies		\$18.65	
8/25	Superstore	paper cups and milk for coffee		\$5.97	
8/30	Superstore	5L water jug refill		\$4.98	
8/25	Grace Cafe	lunch w constituent			\$26.72
X 9/1	Perkins	leg bus. mtg. lunch			\$81.76
<i>* RETURNED TO MEMBER</i>			SUB -TOTALS: \$	\$ 29.60	\$ 58.48 <i>26.72</i>
TOTAL AMOUNT OF EXPENSES				\$	<i>56.32</i> \$88.08



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Micklefield DATE PREPARED September 14, 2017

FOR THE CONSTITUENCY OF Rossmere

SEP 14 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/14	Ikea	Office		\$117.45	
SUB-TOTALS:			\$	\$ 117.45	\$
TOTAL AMOUNT OF EXPENSES					\$ 117.45



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

FOR THE CONSTITUENCY OF Rossmere

SEP 15 2017

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for 'Canstar Herald - back to school ad' and 'PAY DIRECT'. Summary rows show 'SUB-TOTALS' and 'TOTAL AMOUNT OF EXPENSES' with values of \$111.51.



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Rossmere

SEP 25 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/5	IDC COMMUNICATIONS	Upgrade of Hardware for MLA		\$323.99	
	PAY DIRECT				
SUB -TOTALS:				\$323.99	
TOTAL AMOUNT OF EXPENSES				\$323.99	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED September 21, 2017

FOR THE CONSTITUENCY OF Rossmere

SEP 21 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/8		Dochub - office software		\$74.67	
<i>9/16</i> 8/27		YAMM - Awesome Gapps, Inc - office software		\$30.76	
7/29		Boomerang - office software		\$192.63	
		PAY DIRECT			
			SUB -TOTALS:	\$	\$
				\$	\$298.06
				\$	
TOTAL AMOUNT OF EXPENSES				\$	\$298.06



MLA EXPENSE CLAIM
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M.L.A. NAME Andrew Micklefield DATE PREPARED September 16, 2017

FOR THE CONSTITUENCY OF Rossmere

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	BELL MTS - Wireless Service			169.99	
	(for MLA + CA)				
PAY DIRECT					
SUB-TOTALS:				169.99	
TOTAL AMOUNT OF EXPENSES				\$169.99	



MLA EXPENSE CLAIM
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M.L.A. NAME Andrew Micklefield DATE PREPARED September 20, 2017

FOR THE CONSTITUENCY OF Rossmere

SEP 21 2017

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Rows include ACN - office desk phone, Shaw - office internet, Superstore - water, Bison Cafe - constituency business mtg, Stella's - legislative business mtg, Tim Horton's - constituency business mtg, AFMLA - AFMLA luncheon - L + C - Sept 3, 2017, MB Hydro - office utilities, Google Play - Pulse SMS.

SUB-TOTALS: \$ 90.99, \$ 151.77, \$ 88.28, \$ 102.27

TOTAL AMOUNT OF EXPENSES \$ 331.04