



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED April 3, 2019

FOR THE CONSTITUENCY OF ROSSMERÉ

APR 04 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/28	Indo-Canadian Telegram	Christmas ad		\$55.65	
3/28	Microsoft	Office 365 subscription		\$21.70	
3/12		Tangerine-overdraft+interest fee less interest paid		\$8.13	
3/26	Michael's	frame for PMS presented to constituent <i>H. HARD BY W. J. B. B. B.</i>			\$30.50
3/14	City of Winnipeg	occupancy permit for constituency office	\$210.00		
SUB -TOTALS:			\$ 210.00	\$ 85.48	\$ 30.50
TOTAL AMOUNT OF EXPENSES					\$ 325.98



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M.L.A. NAME Andrew Micklefield DATE PREPARED April 17, 2019

FOR THE CONSTITUENCY OF Rossmere

APR 18 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/11	ACN	office phone		\$33.90	
* 3/16	Shaw	office internet		\$99.99	
3/2	Bell Mobility	data plan for MLA device		\$33.90	
3/13	Hydro	office utilities	\$195.28		
* TRANSFERRED TO 2019/20 CLAIM			SUB -TOTALS:	\$ \$195.28	\$ \$167.19 67.80
TOTAL AMOUNT OF EXPENSES				\$ 263.08 \$362.47	



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FOR THE CONSTITUENCY OF Rossmere

APR 18 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
4/5	Staples	paper cutter, office supplies		\$57.37		
4/4	Sobeys	refill for office water dispenser		\$5.49		
4/4	Rexall	office supplies		\$3.94		
4/11	Walmart	office cleaning supplies		\$27.40		
4/11	Walmart	tea and disposable plates		\$22.75		
4/15	Superstore	disposable cups for office		\$11.10		
4/5	Comodo Chinese Restaurant	leg. bus. mtg			\$21.59	
4/9	Best Western Plus Downtown	leg. bus. mtg			\$24.86	
4/9	Siloam Mission Food Fight Gala	ticket <i>APRIL 9/19</i>			\$150.00	
4/11	Good Neighbours Active Living Centre	23rd Annual Gala ticket <i>APR 11/19</i>			\$75.00	
4/17	Lowe's	toilet flap to repair office toilet	\$9.59			
4/11	AE Design One Inc.	Sikh Heritage Month framed proclomations			\$148.61	
		presentation to: Guru Nanak Darbar - 900 McLeod				
		Khalsa Diwan Society Gurughar - 807 McLeod				
<i>* 3/16</i>	<i>SHAW</i>	<i>INTERNET</i>		<i>99.39*</i>		
<i>* TRANSFERRED FROM 2018/19 CLAIM</i>			SUB-TOTALS:	\$ 9.59	\$ 128.05 <i>227.44</i>	\$ 420.06
				TOTAL AMOUNT OF EXPENSES		\$ <i>657.09</i> \$567.70



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/8	Winnipeg Outdoor Marketing Group Inc	silverbox rentals ADS		\$367.50	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ 367.50	\$
TOTAL AMOUNT OF EXPENSES				\$	\$367.50



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APR 18 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/2	PC Caucus - caucus meals	<i>Leg. Bus.</i>			\$100.00
	PAY DIRECT				
SUB-TOTALS:			\$	\$	\$ \$100.00
TOTAL AMOUNT OF EXPENSES					\$ \$100.00



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APR 18 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Benchmark Advertising Ltd - bus bench rentals			\$693.00	
	PAY DIRECT				
SUB-TOTALS:			\$	\$ \$693.00	\$
TOTAL AMOUNT OF EXPENSES				\$	\$693.00



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APR 18 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/2	Printers Xclusive - service plan for office copier			\$789.87	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ 789.87	\$
TOTAL AMOUNT OF EXPENSES				\$	\$ 789.87

