

M.L.A. NAME Andrew Micklefield		Andrew Micklefield	D	ATE PREPARED	Januar	January 16, 2017	
FOR THE C	CONSTITUENC	Y OF Rossmere					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	Office Space	Office Operation	Representation	
1/16	MTS - Wirele	ss Service			78.41		
		(for CA)					
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						255.0	
	1		SUB -T	OTALS:	78.41		
				TOTAL AMOUNT OF	EXPENSES	\$78.41	

M.L.A. NAME Andrew Micklefield			DATE PREPARED December 21		er 21, 2016		
FOR THE CONSTITUENCY OF Rossmere			DEC 2 1 201			2 1 2016	
Date (M/D)	Vendor	Description of Purchase/Pu	ırpose		Office Space	Office Operation	Representation
9/22	Pony Coral Rest	taurant - meal expenses (legi	islative busin	ess)			\$37.29
12/8	Bison Cafe - me	al expenses (legislative busin	ness)				\$19.75
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		(4)			70.0		
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	DAVODECT						8.2
	PAY DIRECT						<u> </u>
			SUB -T	OTALS:	\$	\$	\$ \$57.04
	TOTAL				TOTAL AMOUNT OF EXPENSES		\$ \$57.04



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

F	OR THE	CONSTITUEN	CY OF RO	ossmere			DEC 2	1 2016
	Date (M/D)	Vendor	Description of Purc	chase/Purpose		Office Space	Office Operation	Representation
	11/14	Manitoba Hyd	dro (service from Oct.12	2 to Nov.8)		\$105.76		
	12/17	Rona - fluores	scents lights and extens	sion cord for office		\$81.56	81.5k	
	10/11	ACN - office p	phone for Oct.11 to Nov	/.10	4.200		\$25.15	S PAPARE 2015 SR
	11/16	Shaw - intern	et for Dec.16 to Jan.15		33.430.44		\$56.45	
-	12/16	Pharma Plus	Drugmart - Canada Po	st stamps			\$91.77	
$*$ \vdash	12/19	Superstore -	5 gallon water jug and	deposit			\$14.99-4	7
	12/12	Sobeys - poin	nsetta for Devonshire II	•	5007/A			\$28.44" 24
	12/13	Superstore -	poinsetta for Concordia	Village+ann.greetir	g cards			\$41.78
* -	-12/13	Tim Horton's	-refreshments for Con-	cordia Village event				\$17.95
	12/16	Balloon Bouquets Plus - poinsetta for Irene Baron Eden Centre						\$36.73
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_	7400							
L *	Lassa	deposit	,	SUB	-TOTALS:	105.76 \$ \$187.32	259.92 \$ \$188.36	106.75 \$ \$124.90-
*	& ref	deposit urred to h	romber.		TOTAL	AMOUNT OF E	XPENSES	472,43 \$500.58



M.L.A. NAME Andrew Mickiefield				DATE PREPARED January 13, 2017				
FOR THE CONSTITUENCY OF Rossmere						JAN 16	2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
1/1	Benchmark Adve	ertising Ltd - bus benches	•			\$614.25		
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		VI VIANTA WINNE				M		
	w. s	, <u></u>	SUB -T	OTALS:	\$	\$ \$614.25	\$	
				TOTAL	AMOUNT OF EX	(PENSES S	\$614.25	

M.L.A. NAME Andrew Micklefield		Andrew Micklefield	1	DATE PR	EPARED _	January	13, 2017
FOR THE CONSTITUENCY OF Rossmere					1 MAL	6 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/21	Canstar - Heral	d Christmas group ad				\$257.57	
				2000.00			
	PAY DIRECT						
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			SUB -T	OTALS:	\$	\$ \$257.57	\$
				TOTAL	AMOUNT OF E	XPENSES S	\$257.57

M.L.A. NAME Andrew Micklefield			DATE PREPAREDDecemb			er 14, 2016	
FOR THE CONSTITUENCY OF Rossmere						DEC 1	4 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/21	PC Caucus - me	eals in regard to legislative busines	SS				\$100.00
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	PAY DIRECT		8				
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18						<u> </u>	394,351,2
			-	7		<u> </u>	
<u> </u>			SUB -T	OTALS:	\$	\$	\$ \$100.00
				TOTAL	AMOUNT OF E	XPENSES	\$ \$100.00



M.L.A. NAME Andrew Micklefield			DATE PREPARED January 13, 2017			13, 2017		
FOR THE CONSTITUENCY OF Rossmere			<u></u>			JAN 1	6 2017	
Date (M/D)	Vendor	Description	of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/24	Modern Earth W	eb Design - w	ebsite completion				\$393.75	
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	PAY DIRECT					28		
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				SUB -T	OTALS:	\$	\$ \$393.75	\$
					TOTAL	AMOUNT OF E	XPENSES	\$393.75

M.L.A. NAME Andrew Mickiefield					DATEPR	EPARED _	January 13, 2017		
FOR THE C	CONSTITUENCY	OF	Rossmere				JAN	6 2017	
Date (M/D)	Vendor Description of Purchase/Purpose					Office Space	Office Operation	Representation	
12/18/21	Rona - foam boa	ard				\$7-4 :93 -	74.93		
12/22	Superstore - ren	novable hooks				\$33.91	33.91		
12/23	Home Depot - d	uct tape, glue				\$14.18.	14.18		
11/11	ACN - office pho	ne					\$33.90		
12/22	Staples - office s	supplies				1 VICE NO. 1	\$46.37	7 4400 Y	
12/23	Staples - office s	supplies			Accelerates the other		\$48.45		
1/11	Staples - office supplies						\$5.97		
	Michaels - office	supplies					\$3.94		
1/11	Michaels -office	supplies					\$3.94		
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				10 E313	90 P. S.			\$25000 \$250000 \$2500000 \$250000 \$250000 \$250000 \$250000 \$250000 \$250000 \$250000 \$2500000 \$2500000 \$2500000 \$2500000 \$2500000 \$2500000 \$2500000 \$25000000 \$2500000 \$2500000 \$2500000 \$2500000 \$2500000 \$2500000 \$250000000 \$2500000 \$25000000 \$25000000 \$25000000 \$250000000 \$250000000000	
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			*	SUB -	TOTALS:	\$ \$ 123.02	257·7/ \$ \$142.57	\$	
			¥		TOTAL	AMOUNT OF E	XPENSES \$	257.71 -\$265.59	