



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Micklefield DATE PREPARED February 23, 2017

FOR THE CONSTITUENCY OF Rossmere FEB 23 2017

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for Shaw, Staples, Costco, Charlesbridge Publishing, Amazon.ca, Perkins, Tim Horton's, Magic Sushi, Mountain Bean, Shopper's Drug Mart, and a list of schools under 'BOOKS PRESENTED TO:'. Totals: SUB-TOTALS: \$159.55, TOTAL AMOUNT OF EXPENSES: \$560.92.



MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Rossmere

FEB 24 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/23	Visions Electronics	TV and stand for office meetings		\$908.51	
SUB-TOTALS:			\$	\$ 908.51	\$
TOTAL AMOUNT OF EXPENSES					\$ 908.51



**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED March 2, 2017

FOR THE CONSTITUENCY OF Rossmere

MAR 06 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/13	Winnipeg Outdoor Marketing Group	silverbox <i>production</i> <i>costs</i>		\$393.75	
SUB-TOTALS:			\$	\$ 393.75	\$
TOTAL AMOUNT OF EXPENSES					\$ 393.75



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M.L.A. NAME Andrew Micklefield DATE PREPARED March 2, 2017

FOR THE CONSTITUENCY OF Rossmere

MAR 06 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/17	Printers Xclusive	photocopier configuration and box of paper		\$184.14	
	PAY DIRECT				
SUB-TOTALS:			\$	\$ \$184.14	\$
TOTAL AMOUNT OF EXPENSES					\$ \$184.14



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M.L.A. NAME Andrew Micklefield DATE PREPARED March 2, 2017
 FOR THE CONSTITUENCY OF Rossmere **MAR 06 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/15	Canstar Herald - Riel Day ad			\$282.37	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ 282.37	\$
TOTAL AMOUNT OF EXPENSES				\$	\$282.37



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M.L.A. NAME Andrew Micklefield DATE PREPARED March 2, 2017

FOR THE CONSTITUENCY OF Rossmere **MAR 06 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Good Neighbours Active Living Centre Inc. - Mar/Apr.Nwsltr.Ad.			\$100.00	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ \$100.00	\$
TOTAL AMOUNT OF EXPENSES				\$	\$100.00



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

FOR THE CONSTITUENCY OF Rossmere

MAR 06 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/27	PC Caucus	PC caucus meals			\$100.00
	PAY DIRECT				
SUB-TOTALS:			\$	\$	\$ \$100.00
TOTAL AMOUNT OF EXPENSES					\$ \$100.00



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

FOR THE CONSTITUENCY OF Rossmere

MAR 06 2017

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for 'PC Caucus - Oct.4, 2016 PC caucus meals' and 'PAY DIRECT'. Summary rows show 'SUB-TOTALS' and 'TOTAL AMOUNT OF EXPENSES' both totaling \$100.00.



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FOR THE CONSTITUENCY OF Rossmere

MAR 06 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Benchmark	bus bench rental (3 existing, 3 new) + Production		\$2,016.00	
	<i>costs:</i>				
	PAY DIRECT				
SUB-TOTALS:			\$	\$ 2,016.00	\$
TOTAL AMOUNT OF EXPENSES					\$ 2,016.00



MLA EXPENSE CLAIM
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M.L.A. NAME Andrew Micklefield DATE PREPARED March 15, 2017

FOR THE CONSTITUENCY OF Rossmere

MAR 21 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/13	Regehr's Printing	- 3000 business cards for Andrew, 1000 for CA		\$396.63	
	PAY DIRECT				
SUB-TOTALS:			\$	\$ \$396.63	\$
TOTAL AMOUNT OF EXPENSES					\$ \$396.63



Fiscal Year
2016-2017

MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Rossmere

MAR 31 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/13	Winnipeg Outdoor Marketing Group Inc. - silverbox advertising			\$133.88	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ 133.88	\$
TOTAL AMOUNT OF EXPENSES				\$ 133.88	



Fiscal Year
2016-2017

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Rossmere

MAR 31 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/30	Border Glass & Aluminum	office door mail slot installation	1671.60	\$1,671.60	
	PAY DIRECT				

SUB -TOTALS:	\$ 1671.60	\$ 1,671.60	\$
TOTAL AMOUNT OF EXPENSES		\$	\$1,671.60



Fiscal Year
2016-2017

MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Rossmere

MAR 31 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/24	Friesens	blank gold foil bison cards for MLA Andrew Micklefield		\$387.63	387.63
	PAY DIRECT				
SUB -TOTALS:			\$	\$ 387.63	\$ 387.63
TOTAL AMOUNT OF EXPENSES				\$	\$ 387.63



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Rossmere

MAR 21 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/21	Wordpress - website bundle			\$47.88	
2/16	Shaw - internet for office			\$56.45	
3/13	displays2go - pamphlet rack			\$117.51	
3/21	Canadian Tire - coat hanger rack and hangers and toilet paper			\$81.11	
3/21	Staples - file boxes and pencils			\$57.89	
SUB -TOTALS:			\$	\$ \$360.84	\$
TOTAL AMOUNT OF EXPENSES					\$ \$360.84



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

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/13	Manitoba Hydro	service for office GAS + ELEC.	\$169.18 ✓		
2/7	Jae Media	Gateway Spring newsletter ad		\$225.75 .	
1/11	ACN	office desk phone		\$33.90 ✓	
3/8	Home Depot	furnace filter, shovel, broom, ext.cord, folding tables		\$236.55	
3/15	Canadian Tire	shelving package (first unit of identical item)		\$67.77	
3/15	Canadian Tire	shelving package (second unit of identical item)		\$67.77	
3/7	Dollarama	frame for Robin Searle - MCC Thrift Store opening			\$2.26
SUB-TOTALS:			\$ \$169.18	\$ \$631.74	\$ \$2.26
TOTAL AMOUNT OF EXPENSES					\$ \$803.18