

	M.L.A. NAME  FOR THE CONSTITUEN		Andrew Micklefield DATE PF		REPARED _	February 23, 2017		
			OF Rossm	ere	<u>.</u>		FEB 2 S	3 2017
672	Date (M/D)			e/Purpose		Office Space	Office Operation	Representation
	1/16	Shaw - office inte	ernet				\$56.45	
	2/16	Staples - office s	supplies				\$24.12	
	2/17	Costco - coffee f	or office				\$78.98	
	1/23	Charlesbridge P	ublishing - I love to read t	oooks 257.55	USD			\$343.75
-	2/2	Amazon.ca - I lo	ve to read book	•				\$22.88
	2/13	Perkins - meal w	rith constituent 645 MT6	cl		25-6		\$17.37
	2/13	Tim Horton's - co	offee with constituent	cl aces	Y BUS INTE			\$3.59
l	-2/16	Magic Sushi - m	eal-with-constituent C	<del> </del>				-\$ <del>49.00-</del>
	2/16	Mountain Bean -	coffee with constituent	c I consi	t. B.J.s MTG			\$7.01
	2/16	Shopper's Drug I	Mart - card for congratula	tory greeting	request			\$6.77
10	*	BOOKS PRE	SOMED TO:		20 20 20			
		NORTH KILDS	WAN MONTESSORI,	IOHN de G	rof Quinc	1712 Y		
			OSCHOL, PRINCES				2 6300	
		22	ELGATS SCHOOL, DUS	A.			8 93369 10	
			MEIGHTS NURSOFY S	C#				
			RETUREN CHILDREN	,				
ļ			ZLY NURSERY SCH					
	NE LEON NIERBERY SCHOOL		8 "	nge -				
			SUE	-TOTALS:	\$	\$ \$159.55	\$ \$441.37	
				L	TOTAL	AMOUNT OF E	XPENSES S	560.92 \$600.92

M.L.A. NAME Andrew Micklefield				DATE PR	REPARED _	February	uary 24, 2017	
FOR THE C	CONSTITUENCY	OF Rossmere				FEB	2 4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
2/23	Visions Electron	ics - TV and stand for office mee	etings			\$908.51		
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			SUB -	TOTALS:	\$	\$ \$908.51	\$	
				TOTAL	AMOUNT OF E	XPENSES S	\$908.51	

M.L.A. NAN	1E	Andrew Micklefield		DATE PR	EPARED _	March	2, 2017
FOR THE CONSTITUENCY OF		OF Rossmere				MAR	0 6 2017
Date (M/D)	Vendor	Description of Purchase/Pu	ırpose		Office Space	Office Operation	Representation
2/13	Winnipeg Outdo	or Marketing Group - silverbo	ox 9 produ	etion		\$393.75	
	coste						
	PAY DIRECT					5 - 58 2	
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<b>**</b>					2 24 1 0 00	Java a	
		7.00 TO					
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						\$100 MARKET   100	
			SUB -	TOTALS:	\$	\$ \$393.75	\$
				TOTAL	AMOUNT OF E	XPENSES	\$393.75

M.L.A. NAME Andrew Micklefield			DATE PREPARED March 2, 2017				
FOR THE CONSTITUENCY OF Rossmere		ere	78.3340 - 40.353404		MAR	0 6 2017	
Date (M/D)	Vendor	Description of Purchase	/Purpose		Office Space	Office Operation	Representation
2/17	Printers Xclusive	e - photocopier configuration	on and box of pa	per		\$184.14	
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			SUB -T	OTALS:	\$	\$ \$184.14	\$
				TOTAL	AMOUNT OF E	XPENSES	\$184.14



IVI.L.A. NAN	/IE	Andrew Mickleheid		DATEPH	KEPAKED _	March	2, 2017	
FOR THE	CONSTITUENCY	OF Rossmere		MAR 0 6 2017				
Date (M/D)	Vendor	Description of Purchase/Purpos	e	0,000	Office Space	Office Operation	Representation	
2/15	Canstar Herald -	- Riel Day ad				\$282.37		
				15				
	PAY DIRECT		<u> </u>					
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		NO. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10		WATER CO.				
				I. Sa		,		
		<u>.</u>	3/0					
			SUB -T	OTALS:	\$	\$ \$282.37	\$	
				TOTAL	AMOUNT OF E	XPENSES S	\$282.37	

M.L.A. NAN	/L	Andrew Mickietield	1	DATEPR	EPAKED _	iviarci	12, 2017
FOR THE	CONSTITUENCY	OF Rossmere	<u> </u>			MAR	0 6 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	€		Office Space	Office Operation	Representation
3/1	Good Neighbou	rs Active Living Centre Inc Mar//	\pr.Nws	lttr.Ad.		\$100.00	
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			SUB -T	OTALS:	\$	\$ \$100.00	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$100.00

M.L.A. NAME		Andrew Micklefield DA		OATE PR	TE PREPARED March 6, 2017			
FOR THE	CONSTITUENCY	OF Rossm	nere				MAI	0 6 2017
Date (M/D)	Vendor	Description of Purchase	e/Purpose			Office Space	Office Operation	Representation
2/27	PC Caucus - PC	C caucus meals						\$100.00
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				SUB -T	OTALS:	\$	\$	\$ \$100.00
			1.55		TOTAL	AMOUNT OF E	YDENSES	\$100.00

M.L.A. NAME Andrew Micklefield			DATE PREPARED March 6, 2			2017		
FOR THE CONSTITUENCY OF Rossmere				MAR 0 6 2017				
Date (M/D)	Vendor	Description of Purchase/Purpos	e	3	Office Space	Office Operation	F	Representation
10/4	PC Caucus - Oc	t.4, 2016 PC caucus meals		~ ~~				\$100.00
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	PAY DIRECT							
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	•		SUB -T	OTALS:	\$	\$	\$	\$100.00
				TOTAL	AMOUNT OF E	XPENSES	s	\$100.00

M.L.A. NAN	1E	Andrew Micklefield		DATEPR	EPARED _	Iviarch	6, 2017
FOR THE CONSTITUENCY OF Rossmere			*		MAR	0 6 2017	
Date (M/D)	Vendor	Description of Purchase/Purpo	se	1252448	Office Space	Office Operation	Representation
2/25	Pardesi Punjab -	- January and February ads				\$315.00	
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			SQC - 98				
			SUB -T	OTALS:	\$	\$ <b>\$</b> 315.00	\$
				TOTAL	AMOUNT OF E	XPENSES :	\$315.00

M.L.A. NAME		Andrew Micklefield D		_ DATE PREPARED				
FOR THE C	CONSTITUENCY	OF Rossmere			3.44	MAR O	6 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose		,	Office Space	Office Operation	Representation	
3/1	Benchmark - bu	s bench rental (3 existing, 3 new) +	Podi	ction		\$2,016.00		
	costs:							
	PAY DIRECT							
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		C-600-200						
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		s	UB -T(	OTALS:	\$	\$ \$2,016.00	\$	
				TOTAL A	AMOUNT OF E	EXPENSES	\$2,016.00	



M.L.A. NAM	1E	Andrew Mickleffeld		DATEPR	EPARED _	Maich	5, 2017	
FOR THE C	CONSTITUENCY	OF Rossme	ere			MAI	2 1 2017	
Date (M/D)	Vendor	Description of Purchase	/Purpose		Office Space	Office Operation	Representation	
3/13	Regehr's Printing	g - 3000 business cards fo	or Andrew, 100	00 for CA		\$396.63		
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			SUB	-TOTALS:	\$	\$ \$396.63	\$	
			*8	TOTAL	AMOUNT OF E	XPENSES	\$396.63	

M.L.A. NAV	1E	Andrew Micklefield	D	ATE PR	EPARED _	March	16, 2017
FOR THE C	CONSTITUENCY	OF Rossmere	-				
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
3/16	MTS - Wireles	s Service for CA				79.43	
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	J		SUB -T	OTALS:		79.43	
5				TOTAL	AMOUNT OF E	XPENSES	<b>6</b> 79.43



M.L.A. NAN	A. NAME Andrew Micklefield			DATEPR	REPARED _	ED March 31, 2017				
FOR THE CONSTITUENCY OF Rossmere			MAR 3 1 2017							
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation			
3/13	Winnipeg Outdo	or Marketing Group Inc silverbo	x advert	ising		\$133.88				
	PAY DIRECT									
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			SUB -T	OTALS:	\$	\$ \$133.88	\$ \$			
					AMOUNT OF EX	XPENSES	\$ \$133.88			



M.L.A. NAME		Andrew Micklefield		DATE PF	REPARED _	March	31, 2017
FOR THE CONSTITUENCY OF Rossmere			MAR 3 1 2			3 1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/30	Border Glass &	Aluminum - office door mail slot i	nstallatio	n	1671.60	\$1,671.60	
	PAY DIRECT						
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			SUB -T	OTALS:	\$1671.60	\$1,671.60	\$
				TOTAL AMOUNT OF EXPENSES			\$1,671.60



M.L.A. NAME		Andrew Micklefield DATE PR		EPARED March 3			1, 2017			
FOR THE CONSTITUENCY OF Rossmere		mere	MAR 3 1 20				7			
Date (M/D)	Vendor	Description of Purchas	se/Purpose			Office Space	Offic Opera		Repre	esentation ,
3/24	Friesens - blank	gold foil bison cards for	MLA Andrew	Mick	lefield		<del>\$3</del> 87.	.63	3	87.63
	PAY DIRECT	×								
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			SU	B -TC	OTALS:	\$	\$ \$38	7.63	\$ 30	87:63
					TOTAL	AMOUNT OF E	XPENSES	5 5	\$3	87.63



M.L.A. NAME		Andrew Micklefield		_ DATE PREPARED		March 21, 2017		
FOR THE CONSTITUENCY OF Rossmere			MAR 2 1 20					
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
2/21	Wordpress - wel	bsite bundle				\$47.88		
2/16	Shaw - internet f	for office				\$56.45		
3/13	displays2go - pa	mphlet rack				\$117.51		
3/21	Canadian Tire -	coat hanger rack and hangers and	d toilet pa	aper		\$81.11		
3/21	Staples - file box	kes and pencils				\$57.89		
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	Y.,							
	LUCIA (RELYCTOR OF LORES)	COLUMN SALES DERI INC. EL CALLES DE						
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		SUB -T	OTALS:	\$	\$ \$360.84	\$		
•				TOTAL	AMOUNT OF E	XPENSES S	\$360.84	



M.L.A. NAME Andrew Mick		Andrew Micklefield	defield DATE PR			March 1	n 15, 2017			
FOR THE CONSTITUENCY OF Rossmere					MAR	152	2017"			
Date (M/D)	Vendor	Description of Purchase/Purpos	Office Space	Office Operation	resentatior	า				
2/13	Manitoba Hydro	- service for office SAS+ ELE	C.		\$169.18 •					
2/7	Jae Media - Gat	eway Spring newsletter ad		622. 30	D RANG	\$225.75 .			1000000	
1/11	ACN - office des	sk phone			•	\$33.90 ∉				
3/8	Home Depot - fu	urnace filter, shovel, broom, ext.co	ord, foldinç	g tables		\$236.55				
3/15	Canadian Tire -	shelving package (first unit of ide	ntical item	)		\$67.77				
3/15	Canadian Tire -	shelving package (second unit of	identical i	tem)		\$67.77				
3/7	Dollarama - fram	ne for Robin Searle - MCC Thrift 9			100	\$2.26	9			
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