



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED October 12, 2016

FOR THE CONSTITUENCY OF Rossmere OCT 12 2016

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes a row for Manitoba Hydro payment and a summary row for SUB-TOTALS.



**MLA EXPENSE CLAIM**  
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M.L.A. NAME Andrew Micklefield DATE PREPARED September 19, 2016

FOR THE CONSTITUENCY OF Rossmere SEP 22 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<del>6/2</del>	<del>East St. Paul Computers</del>	<del>Chromebook</del>		<del>\$621.97</del>	
6/7	Home Depot	thermostat for constituency office	\$47.43		
7/11	Cheryl Podolchak	board room table for constituency office		\$100.00	
<del>7/14</del>	<del>PC Caucus</del>	<del>framing certificate of oath</del>		<del>\$231.94</del>	
7/26	Ikea	furniture and supplies for constituency office		<del>\$307.94</del>	
7/16/28	Ikea	furniture for constituency office		\$248.43	
7/16/28	Ikea	furniture for constituency office		\$416.89	
7/28	Ikea	furniture for constituency office		\$25.98	
9/2	Apple Store	Macbook Air computer		\$1,356.00	

*\* Less items ret'd to member*  
*\*\* CLAIMED PREVIOUSLY*  
*\*\*\* TRANSFERRED TO PAY DIRECT CLAIM.*

SUB-TOTALS:	\$ \$47.43	2429.82	\$ \$3,907.95	\$
<b>TOTAL AMOUNT OF EXPENSES</b>		2477.25	\$ \$3,855.98	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/28	PC Caucus	6 Manitoba certificates at \$1.10 per certificate			\$6.60
8/5	PC Caucus	200 Letterhead & Envelopes		\$147.80	
	PAY DIRECT				
<b>SUB-TOTALS:</b>			\$	\$ \$147.80	\$ \$6.60
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	\$154.40



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M.L.A. NAME Andrew Micklefield DATE PREPARED October 17, 2016

FOR THE CONSTITUENCY OF Rossmere

**OCT 18 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/7	Hallmark Cards - cards				\$5.64
10/14	Carleton Cards - card				\$6.77
10/14	Shopper's Drug Mart - whiteboard markers			\$7.90	
	<i>pay direct</i>				
SUB-TOTALS:			\$	\$ 7.90	\$ 12.41
TOTAL AMOUNT OF EXPENSES					\$ 20.31



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SEP 22 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<del>05/14</del>	ACN	constituency office desk phone		\$67.79	
6/30/24	Team Insurance	constituency office insurance		\$540.00	
<del>07/11</del>	ACN	constituency office desk phone		\$67.79	
7/29	Boomerang	email software for constituency use - \$149.99 USD		\$202.77	
8/9	Cosco	coffee supply for constituency office		\$119.97	
<del>07/11</del>	ACN	constituency office desk phone		\$67.79	
* 7/16	Shaw internet			<del>\$146.80</del> 56.45	
8/29	Printers Xclusive	constituency office copier configuration		\$167.81	
8/28	Awesome Gapps, Inc.	(Yet Another Mail Merge)		\$32.11	
8/31	Modern EArth, Inc.	web design for constituency website		\$393.75	
9/8	DocHub	software for constituency receipt #2868-3888		\$79.43	
* 8/16	Shaw Internet	for constituency office		<del>\$77.96</del> 146.80	

\* CURRENT CHARGES

SUB-TOTALS:	\$	1942.46	\$
		<del>\$1,963.37</del>	
<b>TOTAL AMOUNT OF EXPENSES</b>		\$	1942.46
			<del>\$1,963.37</del>



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/22	MightyText - 4.99us ->	6.74cdn as shown on may22visa		\$6.74	
6/22	MightyText - 4.99us ->	6.58cdn as shown on june22visa		\$6.58	
7/22	MightyText - 4.99us ->	6.74cdn as shown on july22visa		\$6.74	
8/22	MightyText - 4.99us ->	6.63cdn as shown on aug22visa		\$6.63	
<b>SUB -TOTALS:</b>			\$	\$ \$26.69	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	\$26.69



# MLA EXPENSE CLAIM

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M.L.A. NAME Andrew Micklefield DATE PREPARED October 16, 2016

FOR THE CONSTITUENCY OF Rossmere

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	MTS - Wireless Service			79.27	
	(for CA)				
SUB-TOTALS:				79.27	
TOTAL AMOUNT OF EXPENSES					\$79.27

