Fiscal Year 2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED April 3, 2018

FOR THE CONSTITUENCY OF Rossmere

APR 0 4 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/28	Sobeys - water jug refill for constituency office			$5.49	
3/28	Superstore - garbage bags and serviettes for constituency office			$24.82	
3/31	Superstore - removable tape re hanging office bulletin/whiteboards			$24.82	
3/26	Canadian Tire - two steel shelving rack units for constituency office			$135.58	
3/26	Home Depot-pegboard re shelf front mount for bulletin/whiteboards			$23.06	
3/26	Home Depot-pegboard re shelf front mount for bulletin/whiteboards			$23.06	
3/31	Ikea - box lid storage units for shelves			$108.34	
3/29	Rona - hardware for pegboard mounting			$20.34	
3/26	Apple Store - superdrive disk burner for constituency computer			$111.87	
~~3/28~~	~~Microsoft - monthly Microsoft office subscription for const.computer~~			~~$14.24~~	
3/23	Tangerine - overdraft fee			$5.00	
3/26	Tangerine - fee for new cheque book order of 50 cheques			$20.00	
3/31	Tangerine - $3.04 int.charge-$0.03 int.earnings = $3.01 exp.claim			$3.01	
3/29	Michael's - frame for 03/20 PMS statement to constituent J.Todd				$16.92
8/19	Panjab Foundation of Manitoba Inc - folklorama ad			$111.12	
		SUB -TOTALS:	$	$ ~~$630.75~~ 616.51	$ $16.92
			TOTAL AMOUNT OF EXPENSES		$ ~~$647.67~~ 633.43

* TO BE RESUBMITTED ON 2018/19 CLAIM.

Fiscal Year 2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED April 3, 2018

FOR THE CONSTITUENCY OF Rossmere

APR 0 4 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/27	Good Neighbours Active Living Centre - newsletter ad			$100.00	
	PAY DIRECT				
		SUB -TOTALS:	$	$ $100.00	$
			TOTAL AMOUNT OF EXPENSES		$ $100.00

Fiscal Year 2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED April 3, 2018

FOR THE CONSTITUENCY OF Rossmere

APR 0 4 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/26	PC Caucus - pins			~~$756.90~~	756.90
	PAY DIRECT				
		SUB -TOTALS:	$	$ ~~$756.90~~	$ 756.90
			TOTAL AMOUNT OF EXPENSES		$ $756.90

Fiscal Year 2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED April 3, 2018

FOR THE CONSTITUENCY OF Rossmere

APR 0 4 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/29	Regehr's Printing Ltd - stationery letterhead and envelopes			$691.56	
	PAY DIRECT				
		SUB -TOTALS:	$	$ $691.56	$
			TOTAL AMOUNT OF EXPENSES		$ $691.56

Fiscal Year 2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED April 3, 2018

FOR THE CONSTITUENCY OF Rossmere

APR 0 4 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/30	Printers Xclusive - coloured ink			$762.58	
	PAY DIRECT				
		SUB -TOTALS:	$	$ $762.58	$
			TOTAL AMOUNT OF EXPENSES		$ $762.58

Fiscal Year
2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED April 3, 2018

FOR THE CONSTITUENCY OF Rossmere

APR 0 4 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Benchmark Advertising Ltd. - bus bench ads			$1,102.50	
	PAY DIRECT				
		SUB -TOTALS:	$	$ $1,102.50	$
			TOTAL AMOUNT OF EXPENSES		$ $1,102.50

Fiscal Year
2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED April 3, 2018

FOR THE CONSTITUENCY OF Rossmere

APR 0 4 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Printers Xclusive - service warranty for Xerox DA3008594			$789.87	
	1 year				
	PAY DIRECT				
		SUB -TOTALS:	$	$ $789.87	$
			TOTAL AMOUNT OF EXPENSES		$ $789.87

Fiscal Year 2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED April 18, 2018

FOR THE CONSTITUENCY OF Rossmere

APR 19 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/28	Canstar Herald - split bill for Easter ad			$114.52	
	PAY DIRECT				
		SUB -TOTALS:	$	$ $114.52	$
			TOTAL AMOUNT OF EXPENSES		$ $114.52

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED April 18, 2018

FOR THE CONSTITUENCY OF Rossmere

APR 19 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/9	Winnipeg Outdoor Marketing Group - silverboxes			$294.00	
	PAY DIRECT				
		SUB -TOTALS:	$	$ $294.00	$
			TOTAL AMOUNT OF EXPENSES		$ $294.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Micklefield DATE PREPARED April 16, 2018

FOR THE CONSTITUENCY OF Rossmere

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	Bell MTS - Wireless Service			87.33	
		(for MLA & CA)			
		PAY DIRECT			
		SUB -TOTALS:		87.33	
			TOTAL AMOUNT OF EXPENSES		$87.33

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Micklefield DATE PREPARED April 18, 2018

FOR THE CONSTITUENCY OF Rossmere

APR 19 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/11	ACN - office desk phone			$33.90	
3/16	Shaw - office internet			$99.39	NFY
3/2	Bell Mobility - data plan for MLA mobile device			$33.90	
3/29	Rona - hinge hardware for pegboard mounting			$13.52	
3/29	Winnipeg Sun - online subscription			$104.99	
3/13	Manitoba Hydro - office utilities		$170.24		
		SUB -TOTALS:	$ $170.24	$ ~~$285.70~~ 186.31 (2017/2018) 99.39 (2018/2019)	$
		TOTAL AMOUNT OF EXPENSES		$ ~~$455.94~~ 356.55 (2017/2018) 99.39 (2018/2019)	