



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED January 29, 2019

FOR THE CONSTITUENCY OF Rossmere

JAN 29 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/22	Wordpress.com	web host subscription for andrewmicklefield.com		\$60.00	
1/23	Winnipeg Free Press	online news subscription 01/22/19 to 01/21/20		\$214.07	
1/10	Country Porch Cafe	leg bus mtg			<del>\$25.73</del> <sup>48</sup>
1/28	Pony Coral Restaurant	leg bus mtg			\$41.81
SUB-TOTALS:			\$	\$ 274.07	\$ <del>67.54</del> <sup>79</sup>
TOTAL AMOUNT OF EXPENSES					\$ <del>341.61</del> <sup>86</sup>

\* incl. terminal fee



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JAN 29 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/17	Good Neighbours Active Living Centre Inc.-Jan/Feb newsletter ad			\$100.00	
	PAY DIRECT				
SUB-TOTALS:			\$	\$ \$100.00	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	\$100.00





**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED January 31, 2019

FOR THE CONSTITUENCY OF Rossmere

JAN 31 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/30	Powerland - computer for MLA			\$2,033.77	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ \$2,033.77	\$
TOTAL AMOUNT OF EXPENSES				\$ \$2,033.77	









# MLA EXPENSE CLAIM

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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED February 5, 2019

FOR THE CONSTITUENCY OF Rossmere

FEB 06 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/31	Staples	office supplies		\$79.62	
1/15	Ukrainian Canadian Social Services Inc.	Jrnl 59 Chrstms 2018 ad		\$125.00	
1/28	Microsoft	Office 365 subscription		\$21.70	
1/23	Tangerine	overdraft fee		\$5.00	
1/31	Tangerine	overdraft interest		\$0.23	
1/29	Smitty's Restaurant	constituency bus mtg			\$33.62
1/31	The Grove	leg bus mtg			\$37.86
2/1	Old Spaghetti Factory	leg bus mtg			\$41.48
1/10	Hong Kong Canada Bus Assn	2019 Chinese New Year dinner C			\$65.00
<del>1/24</del>	<del>RETSD Koliada</del>	<del>EUBP Parent Committee</del>			<del>\$15.00</del>
SUB -TOTALS:			\$	\$ 231.55	\$ <del>\$192.96</del> <span style="color: red;">177.96</span>
TOTAL AMOUNT OF EXPENSES					\$ <span style="color: red;">409.51</span> <del>\$424.51</del>



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED February 20, 2019  
 FOR THE CONSTITUENCY OF Rossmere FEB 21 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/11	Regehr's Printing Ltd	I love to read bookmarks			\$277.98
	PAY DIRECT				
SUB-TOTALS:			\$	\$	\$ \$277.98
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ \$277.98</b>





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FOR THE CONSTITUENCY OF Rossmere

FEB 21 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/13	Canstar Herald	<i>-Riel ad</i>		\$117.96	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ 117.96	\$
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ 117.96</b>



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M.L.A. NAME Andrew Micklefield DATE PREPARED February 20, 2019

FOR THE CONSTITUENCY OF Rossmere

FEB 21 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/11	Winnipeg Outdoor Marketing Group, Inc - silverbox rentals	ADS		\$294.00	
	PAY DIRECT				
<b>SUB -TOTALS:</b>			\$	\$ \$294.00	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$ \$294.00	

