

M.L.A. NAME		Andrew Micklefield DA		DATE PREPAREDJan		Januar	nuary 17, 2019	
FOR THE CONSTITUENCY OF Rossmere					JAI	1 7 2019		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
1/14	Winnipeg Outdo	or Marketing Group - silverbox re	ntals			\$294.00		
	PAY DIRECT							
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		,						
		e e						
			SUB -T	OTALS:	\$	\$ \$294.00	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$294.00	



M.L.A. NAME		Andrew Micklefield DATE PR		EPARED January 17, 2019			
FOR THE CONSTITUENCY OF Rossmere					JAN	1 7 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/19	Canstar Herald -	Christmas ad				\$114.52	
12/26	Canstar Herald -	New Years ad				\$114.52	
	PAY DIRECT						
							*
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			SUB -T	OTALS:	\$	\$ \$229.04	\$
_				TOTAL AMOUNT OF EXPENSES			s \$229.04



## **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Andrew Micklefield D		DATE PREPARED		January 17, 2019	
FOR THE (	FOR THE CONSTITUENCY OF Rossmere					JAN	1 7 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation ,
1/1	Benchmark Adve	ertising Ltd - bus bench rentals				\$1,102.50	
	PAY DIRECT						
		***************************************					
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			Т				
			SUB -T	OTALS:	\$	\$ \$1,102.50	\$
				TOTAL	AMOUNT OF EX	XPENSES	\$1,102.50



M.L.A. NAME	Andrew Micklefield	DATE PREPARED	January 17, 2019		
FOR THE CONSTITUENCY O	F Rossmere		JAN 17 2019		

FOR THE C	CONSTITUENCY	OF Hossmere				07.11	2015
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/10	PC Caucus - ca	ucus meals					\$100.00
<del>X-12/12-</del>	PG Caucus - 50 Christmas cards and envelopes						-\$27.32
	PAY DIRECT						
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		The state of the s					
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							La serie de
* MOVED TO SEPARTE CLATA			SUB -T	OTALS:	\$	\$	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
				TOTAL AMOUNT OF EXPENSES			/८०.०० \$127.32



## MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Andrew Micklefield DATE PR		REPARED January 17, 2019			
FOR THE CONSTITUENCY OF Rossmere					JA	N 1 7 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/11	ACN - office des	k phone				\$33.90	
12/16	Shaw - office int	ernet				\$99.39	
12/2	Bell Mobility - M	LA data plan				\$22.60	
1/16	Pen and Paper -	office supplies				\$52.51	
12/20	Sobeys - water f	or office cooler				\$5.49	
1/14	Costco - coffee t	for office				\$71.98	
1/16	Rexall - OFFIC	E SUPPLIES				\$3.94	
1/16	Sobeys - water f	or office cooler, cups and toilet pa	iper			\$17.90	
12/13	Starbucks - leg t	ous mtg					\$7.68
12/10	River East Meal	Program - Christmas lunch ticket	- Const.	bus.			\$9.00
12/13	MB Hydro - office utitlities				\$158.14		
			SUB -T	OTALS:	\$ \$158.14	\$ \$307.71	\$ \$16.68
·				TOTAL	AMOUNT OF E	XPENSES \$	\$482.53

M.L.A. NAME		Andrew Micklefield		DATE PREPARED		January 16, 2019	
FOR THE CONSTITUENCY OF Rossmere							
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
1/16	Bell MTS - Wire	less Service				171.99	
	(for N	/ILA & CA)				•	
	***************************************						
		PAY DIRECT					· C
			SUB -T	OTALS:		171.90	1
		,		TOTAL	AMOUNT OF E	XPENSES	\$171.99