\$814.68

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME		Andrew Micklefield	DATE PR	_ DATE PREPARED		May 22, 2018	
FOR THE CONSTITUENCY OF Rossmere					MAY 2 3	2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation	
4/16	Shaw - office int	ernet		3.	\$99.39		
4/2	Bell Mobility - da	ata plan for MLA device	To the state of th		\$33.90		
5/17	Staples - office s	supplies			\$38.69		
5/10	Rexall -	Constituency Office	SUPPLIES		\$4.28		
5/10	Sobey's - bottled	d water for office cooler			\$5.49		
5/17	Canadian Tire -	descaler for office coffee machine	=	\$14.68	•		
5/10	Red River Mutua	al - insurance for 935 McLeod Ave		\$540.00			
5/18	Watt Street Bistr	ro - business luncheon - LEG Bus		\$28.25	28.25		
5/8	Siloam Mission	- ticket for May 24 event - Andrew			\$50.00		
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			SUB -TOTALS:	\$	736.43 \$ \$764.68	78.25 \$50.00	



M.L.A. NAME		Andrew Micklefield DATE PR		REPARED June 14,		ł, 2018	
FOR THE (CONSTITUENCY	OF Rossmere				IIIN	1 5 2018
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
5/23	Clementine - bu	siness luncheon - Legislat	ae Br	is.			\$31.64
5/1	Tangerine - over				11	\$5.00	
5/31	Tangerine - 2.38	3 interest charged vs 0.01 interest	earned			\$2.37 -	
6/7	Cell Mechanics	- screen shine to clean office com	puter			\$11.29	
6/12	Sobey's - water	jug refills for office cooler				\$10.98	
5/2	Bell Mobility - da	ta plan for MLA device				\$22.60	
4/11	ACN - office deskphone					\$33.90	
5/14	Manitoba Hydro	- office utitlities			\$113.89		
		State Assess					
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		No.					
			SUB -T	OTALS:	\$ \$113.89	\$ \$86.14	\$ \$31.64
				TOTAL	AMOUNT OF E	XPENSES \$	\$231.67



M.L.A. NAME		Andrew Micklefield DATE PR		REPAREDJun		e 13, 2018	
FOR THE CONSTITUENCY OF Rossmere					JU	N 1 5 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/4	Winnipeg Outdo	or Marketing Group - silverbox re	ntal			\$294.00	
	PAY DIRECT						
							_
							20
						3	
0							
			SUB -T	OTALS:	\$	\$ \$294.00	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$294.00



Fiscal Year MLA EXPENSE CLAIM 2018-2019 CONSTITUENCY ALLOWANCE

M.L.A. NAME		Andrew Micklefield	DATE PR		EPARED _	June 13, 2018	
FOR THE CONSTITUENCY OF Rossmere						JU	N 1 5 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/1	Benchmark Ad	vertising Ltd - bus bench rental			1,	\$1,102.50	
	PAY DIRECT	2 2-					
		· Marine					
		en.					
		applied Particles					
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		house the second					
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			SUB -T	OTALS:	\$	\$ \$1,102.50	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$1,102.50

M.L.A. NAME		Andrew Micklefield	DA	DATE PREPARED		June 16, 2016	
FOR THE C	ONSTITUENCY	OF Rossmere					
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
6/16	Bell MTS - Wire	eless Service				183.44	,
	portections accommission accommission	MLA & CA)					
		,					
		PAY DIRECT					
		,					
			SUB -T	OTALS:		183.44	1
				TOTAL AMOUNT OF EXPENSES 418			\$183.44