



# 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
12/11	ACN - office desk phone			\$33.90	
1/16	Shaw - office internet			\$99.39	
1/2	Bell - data plan for MLA device			\$22.60	
2/7	Superstore - cleaning clothes			\$3.37	
2/11	Rexall - office SUPPLIES			\$3.94	
2/11	Sobeys - water refill for office cooler			\$5.49	
2/19	Superstore - disp. cups and serviettes for office			\$16.30	
2/19	Costco - creamers for office			\$4.99	
2/12	Grace Cafe - const. bus. mtg				\$35.15
1/14	Hydro - office utilities		\$158.03		
SUB -TOTALS:			\$ \$158.03	\$ \$189.98	\$ \$35.15
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ \$383.16</b>



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Rossmere

MAR 05 2019

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for 'Food Systems Management - leg.bus.mtg' and 'PAY DIRECT', and a total amount of \$33.75.



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

M.L.A. NAME Andrew Micklefield DATE PREPARED March 4, 2019

FOR THE CONSTITUENCY OF Rossmere

MAR 05 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/28	Microsoft - online services			\$21.70	
2/1	Tangerine-overdraft fee			\$5.20	
2/21	Kawaii Crepe - leg bus mtg				\$20.85
1/15	CaliforniaSpanishBooksAlfredNobel-TheManBehindthePeacePrize				\$329.38
	8 I Love to Read Presentations:				
	Princess Margaret Elementary				
	John Pritchard School				
	Springfield Heights Elementary School				
	Springfield Heights Nursery School				
	McLeod Nursery School				
	MB Children's Centre				
	John de Graff Kindercare				
	North Kildonan Montessori				
			<b>SUB -TOTALS:</b>	\$	\$
				\$26.90	\$350.23
				<b>TOTAL AMOUNT OF EXPENSES</b>	
				\$	\$377.13



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED March 13, 2019

FOR THE CONSTITUENCY OF Rossmere

MAR 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/11	ACN - office desk phone			\$33.90	
2/2	Bell Mobility - MLA data plan			\$22.60	
3/12	Staples - office supplies			\$53.09	
2/2	Panjab Foundation of Manitoba - Folklorama 2018 pavilion ad			\$76.90	
2/21	Jae Media - Gateway Sportsplex Spring 2019 newsletter ad			\$231.00	
1/31	Hindu Society of Manitoba - Diwali ad in Hindu Darshan			\$50.00	
<b>SUB -TOTALS:</b>			\$	\$ 467.49	\$
<b>TOTAL AMOUNT OF EXPENSES</b>					\$ 467.49



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

M.L.A. NAME Andrew Micklefield DATE PREPARED March 13, 2019  
 FOR THE CONSTITUENCY OF Rossmere

MAR 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Benchmark Advertising Ltd - bus bench rentals			\$1,102.50	
	PAY DIRECT				
SUB-TOTALS:			\$	\$ \$1,102.50	\$
TOTAL AMOUNT OF EXPENSES				\$ \$1,102.50	



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

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED March 13, 2019

FOR THE CONSTITUENCY OF Rossmere

MAR 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/11	Winnipeg Outdoor Marketing Group Inc.	- RECYCLE BOX ADS.		\$220.50	
		PAY DIRECT			
SUB-TOTALS:			\$	\$ 220.50	\$
TOTAL AMOUNT OF EXPENSES				\$	\$220.50



MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Micklefield DATE PREPARED March 16, 2019

FOR THE CONSTITUENCY OF Rossmere

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	Bell MTS - Wireless Service			182.68	
		(for MLA & CA)			
			SUB -TOTALS:	182.68	
				TOTAL AMOUNT OF EXPENSES	\$182.68



MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Micklefield DATE PREPARED March 25, 2019  
FOR THE CONSTITUENCY OF Rossmere MAR 26 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/22	Powerland	monitor, keyboard and mouse for MLA device		\$241.99	
	PAY DIRECT				
<b>SUB-TOTALS:</b>			\$	\$ \$241.99	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$ \$241.99	





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

M.L.A. NAME Andrew Micklefield DATE PREPARED March 25, 2019  
 FOR THE CONSTITUENCY OF Rossmere **MAR 26 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/22		Good Neighbours Active Living Centre - March/April newsletter ad		\$100.00	
	PAY DIRECT				

<b>SUB -TOTALS:</b>	\$	\$ \$100.00	\$
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<b>TOTAL AMOUNT OF EXPENSES</b>	\$ \$100.00
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# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Micklefield DATE PREPARED March 25, 2019  
FOR THE CONSTITUENCY OF Rossmere MAR 26 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/6	Canstar Herald - Int.	Women's Day split bill ad		\$113.75	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ \$113.75	\$
<b>TOTAL AMOUNT OF EXPENSES</b>					\$ \$113.75



**MLA EXPENSE CLAIM  
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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED March 25, 2019

FOR THE CONSTITUENCY OF Rossmere

MAR 26 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/25	Printer's Xclusive	- ink for office copier		\$1,111.69	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ \$1,111.69	\$
TOTAL AMOUNT OF EXPENSES				\$ \$1,111.69	



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
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M.L.A. NAME Andrew Micklefield DATE PREPARED March 25, 2019  
 FOR THE CONSTITUENCY OF Rossmere MAR 26 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/16	Shaw	office internet		\$99.39	
3/21	Staples	office supplies		\$38.39	
3/25	Superstore	toilet paper		\$12.18	
3/25	Dollar Tree	office organizers		\$7.06	
3/25	Sobeys	water cooler refill		\$5.49	
10/13 <del>27</del>	Mutch Photography	portrait photography for MLA literature		\$250.00	
3/18	Inn at the Forks	leg bus. mtg.			\$39.55
3/22	Smitty's Restaurant	leg bus. mtg			\$21.42
1/22	RedRiverBasinCommsn	Mar21galaRe:AMicklefieldticketlessEvent <i>MAR 21 19</i>			\$65.00
2/13	Manitoba Hydro	office utilities	\$172.89		
<b>SUB -TOTALS:</b>			\$ \$172.89	\$ \$412.51	\$ \$125.97
<b>TOTAL AMOUNT OF EXPENSES</b>					\$ \$711.37



**Fiscal Year  
2018-2019**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED April 3, 2019

FOR THE CONSTITUENCY OF Rossmere

APR 04 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/26	Fast Signs	fascia sign for constituency office	\$4,113.20		
	PAY DIRECT				
SUB -TOTALS:			\$ \$4,113.20	\$	\$
<b>TOTAL AMOUNT OF EXPENSES</b>					\$ \$4,113.20