

M.L.A. NAM	ΛΕ	Andrew Micklefield	DATE PR		EPARED _	October 16, 2018	
FOR THE C	CONSTITUENCY	OF Rossmere					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/16	Bell MTS - Wire	eless Service				171.66	,
	(for N	MLA & CA)					
							-
							24
	387						
		PAY DIRECT					
							20
		*					
			SUB -T	OTALS:		171.66)
				TOTAL	AMOUNT OF E	XPENSES	\$171.66



M.L.A. NAN	ИЕ	Andrew Micklefield		_ DATE PREPARED _		October 30, 2018		
FOR THE (CONSTITUENCY	CY OF Rossmere			44.	OCT 3	3 1 2018	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
10/22	Polish Gymnasti	ic Association Sokol Winnipeg				\$107.00		
			Me. II					
	PAY DIRECT							

-								
		10. W. 1						
						,		
					di sale			
					1 100			
			SUB -TO	TALS:	\$	\$ \$107.00	\$	
				TOTAL	AMOUNT OF E	XPENSES S	\$107.00	



M.L.A. NAN	ΛE	Andrew Micklefield	DATE PR	EPARED _	October 3	30, 2018
FOR THE C	CONSTITUENCY	OF Rossmere	_		OCT 3	1 2018
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
10/22	Winnipeg Outdo	or Marketing Group - silverbox ads			\$294.00	
	PAY DIRECT					
					Service Control of the Control of th	

 SUB -TOTALS:
 \$ \$294.00 \$

 TOTAL AMOUNT OF EXPENSES
 \$ \$294.00



M.L.A. NAN	1E	Andrew Mickleffeld	L	DATE PREPARED October 30, 2018			30, 2018
FOR THE C	CONSTITUENCY	OF Rossmere				ОСТ	3 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
10/27	Good Neighbour	rs Active Living Centre - Nov/Dec	newslett	er ad		\$100.00	
	PAY DIRECT		19				
		a					
						2,	

							1
							+
		*				With the second	-
			<u> </u>				-
							+
			SUB -T	OTALS:	\$	\$ \$100.00	\$
				TOTAL	AMOUNT OF E	KPENSES	\$100.00

M.L.A. NAM	M.L.A. NAME Andrew Micklefield			DATE PREPARED October 30, 2018				
FOR THE (CONSTITUENCY	OF Rossmere		OCT 3 1 2018			018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation		Representation
10/26	Pen and Paper -	office supplies				\$21.45		
10/26	Superstore - cof	fee filters			r - 1	\$2.23		
10/26	Watt Street Bistr	o - leg. bus. mtg				- 6		\$28.25
10/26	Royal Canadian	Legion Branch 81 - wreath						\$60.00
			_					
			SUB -T	OTALS:	\$	\$ \$23.68	\$	\$88.25
				TOTAL	AMOUNT OF E	XPENSES	\$	\$111.93

M.L.A. NAN	ЛЕ	Andrew Micklefield	Andrew Micklefield DATE PR		REPARED November 8, 2018		
FOR THE (CONSTITUENCY	OF Rossmere		NOV 0 8			V 0 8 2018
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation
11/1	Benchmark Adv	ertising Ltd bus bench renta	ls			\$1,102.50	
	PAY DIRECT						
							10
							at .
19							
						444	
			SUB -1	OTALS:	\$	\$1,102.50	\$
				TOTAL	AMOUNT OF E	XPENSES	\$1,102.50



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Micklefield		[DATE PREPARED November 8, 201			per 8, 2018	
FOR THE (CONSTITUENCY	OF Rossmere				NO	V 0 8 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
10/2	Bell Mobility - da	ta plan for MLA device				\$33.90	
11/5	Pen and Paper -	office supplies GOLD SEA	LS			\$16.94	16.94
11/5	Staples - office s	supplies				\$30.93 -	
11/1	Superstore - ser	viettes				\$6.75 .	
11/7	Superstore - clea	aning supplies				\$3.37	
10/26	Kyiv Pavilion - U	CC - MPC -AD				\$83.34	
10/28	Microsoft - Office	e 365 software subscription				\$14.24	
11/5	Michael's - frame for PMS presented to constituent			łY			\$20.33
		CI	HOPR.	A			
					W		
			SUB -T	OTALS:	\$	172.53 \$ \$189.47	37·27 \$20.33
				TOTAL	AMOUNT OF EX	XPENSES	\$ \$209.80

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	M.L.A. NAME Andrew Micklefield			DATE PREPARED November 14, 201			er 14, 2018
FOR THE	CONSTITUENCY	OF Rossmere				NO	V 1 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/11	ACN - office des	sk phone				\$33.90	
10/12	Hydro - office ut	ilities			\$113.02		
							14
							10
	14						
	j.						

		·					
		·					
			SUB -T	OTALS:	\$ \$113.02	\$ \$33.90	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$146.92

\$366.84

TOTAL AMOUNT OF EXPENSES



M.L.A. NAN	M.L.A. NAME Andrew Micklefield		DATE PF	REPARED _	November 16, 2018		
FOR THE (CONSTITUENCY	OF Rossmere		N		V 1 9 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation	
10/16	Shaw - office into	ernet			\$99.39		
11/16	Staples - office s	supplies			\$67.19		
11/16	lkea - garbage b	ags			\$13.52 •		
11/16	Sobey's - water j	jug refill for office cooler			\$5.49 .	P	
8/21	Concordia Found	dation - Concordia Way ad			\$131.25		
11/13	Walls of Freedor	m Annual Banquet ticket - No.	124,2018			\$50.00	
						5	
						= , , ,	
					274		
	8					8	
			SUB -TOTALS:	\$	\$ \$316.84	\$ \$50.00	

M.L.A. NAM	1E	Andrew Micklefield	Andrew Micklefield DA		DATE PREPARED Nove		ember 16, 2018	
FOR THE C	CONSTITUENCY	OF Rossmere						
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
11/16	Bell MTS - Wire	less Service				167.83		
	(for N	//LA & CA)						

-		PAY DIRECT						
	L		SUB -T	OTALS:		167.83		
				TOTAL	AMOUNT OF E	XPENSES	\$167.83	



M.L.A. NAN	M.L.A. NAME Andrew Mickielleid			DATE PREPAREDNovember 27, 2018			
FOR THE (CONSTITUENCY	OF Rossmer	e	NOV 2 8			2 8 2018
Date (M/D)	Vendor	Description of Purchase/F	Purpose		Office Space	Office Operation	Representation
11/7	Canstar Herald -	- Remembrance Day ad				\$114.52	
	PAY DIRECT						

			SUB -	TOTALS:	\$	\$ \$114.52	\$
				TOTAL	AMOUNT OF E	XPENSES	\$114.52



M.L.A. NAIV	/IE	Andrew Mickleheid	L	AIEPR	EPARED _	Novemi	Del 27,	2018
FOR THE C	CONSTITUENCY	OF Rossmere				NOV	28	2018
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	R	epresentation
11/19	Winnipeg Outdo	oor Marketing Group, Inc - silverbox	x rentals			\$294.00		
	PAY DIRECT							
							_	
							_	
							_	
							-	
		·						
-								
		**************************************					_	
			SUB -To	OTALS:	\$	\$ \$294.00	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$	\$294.00