



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED September 6, 2018

FOR THE CONSTITUENCY OF Rossmere

SEP 07 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	Benchmark Advertising Ltd - bus bench rental	ADS		\$1,102.50	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ 1,102.50	\$
TOTAL AMOUNT OF EXPENSES					\$ 1,102.50



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M.L.A. NAME Andrew Micklefield DATE PREPARED September 16, 2018
 FOR THE CONSTITUENCY OF Rossmere

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	Bell MTS - Wireless Service			187.82	
		(for MLA & CA)			
		PAY DIRECT			
			SUB -TOTALS:	187.82	
				TOTAL AMOUNT OF EXPENSES	\$ 187.82



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M.L.A. NAME Andrew Micklefield DATE PREPARED September 19, 2018

FOR THE CONSTITUENCY OF Rossmere

SEP 21 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/11	ACN - office phone			\$33.90	
8/16	Shaw - office internet			\$99.39	
9/14	Sobey's - water and cups for office			\$15.19	
9/14	Rexall - mints for office			\$3.94	
9/17	Sobey's - water and coffee for office			\$11.48	
9/19	Superstore - office cleaning supplies			\$25.99	
8/16	Magdarat Phillipines Inc. - Pearl of Orient Folklorama ad			\$55.55	
8/12	Samsonite - MLA briefcase			\$22.59	
8/13	Rae's Bistro - Leg. Bus. Meeting				\$43.51
8/15	Stella's Cafe - Leg. Bus. Meeting				\$25.14
8/31	Salisbury House - Const. Bus. Meeting				\$35.55
9/14	Smitty's - Leg. Bus. Meeting				\$20.74
9/17	Fool's & Horses - Leg. Bus. Meeting				\$7.91
8/14	Manitoba Hydro - office utilities		\$99.67		
9/19	Staples - office supplies			\$37.90	
9/19	Staples - memory stick for office			\$24.78	
SUB-TOTALS:			\$ \$99.67	\$ \$330.71	\$ \$132.85
TOTAL AMOUNT OF EXPENSES				\$ \$563.23	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Micklefield DATE PREPARED September 10, 2018

FOR THE CONSTITUENCY OF Rossmere

SEP 10 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/11	ACN	office phone		\$33.90	
7/16	Shaw	office internet		\$99.39	
8/2	Bell Mobility	MLA data plan for device		\$50.85	
8/14	Pen and Paper	holepunch		\$14.68	
8/14	Pen and Paper	binder		\$4.51	
9/7	Superstore	toilet paper for office		\$8.45	
9/6	Superstore	tea for office		\$4.98	
8/16	Superstore	instant coffee for office		\$7.97	
8/10	Spirit of Ukraine Pavilion	Folklorama ad		\$23.80	
9/7	Superstore	coffee machine		\$146.88	
8/28	Microsoft	office 365 subscription		\$14.24	
8/30	Bison Cafe	Const. Bus. mtg			\$29.50
8/9	Pony Coral	Leg. Bus. mtg			\$29.38
7/13	Manitoba Hydro	office utilities	\$112.04		
SUB -TOTALS:			\$ 112.04	\$ 409.65	\$ 58.88
TOTAL AMOUNT OF EXPENSES				\$ 580.57	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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M.L.A. NAME Andrew Micklefield DATE PREPARED September 6, 2018

FOR THE CONSTITUENCY OF Rossmere

SEP 10 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/28/21	Awesome Gapps, Inc	YAMM software subscription (\$24US)		\$32.42	
SUB -TOTALS:			\$	\$ 32.42	\$
TOTAL AMOUNT OF EXPENSES					\$ 32.42



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M.L.A. NAME Andrew Micklefield DATE PREPARED September 6, 2018

FOR THE CONSTITUENCY OF Rossmere

SEP 07 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/15	Canstar News - Herald	ad for Folklorama		\$114.52	
8/29	Canstar News - Herald	ad for Back to School		\$114.52	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ \$229.04	\$
TOTAL AMOUNT OF EXPENSES				\$	\$229.04



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M.L.A. NAME Andrew Micklefield DATE PREPARED September 6, 2018

FOR THE CONSTITUENCY OF Rossmore

SEP 07 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/31	PC Caucus	caucus meals		\$100.00	<i>100.00</i>
	PAY DIRECT				
SUB -TOTALS:			\$	\$ 100.00	\$ <i>100.00</i>
TOTAL AMOUNT OF EXPENSES				\$	\$100.00



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M.L.A. NAME Andrew Micklefield DATE PREPARED September 6, 2018

FOR THE CONSTITUENCY OF Rossmere

SEP 07 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/27	Winnipeg Outdoor Marketing Group Inc - silverbox rental	ADS		\$294.00	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ 294.00	\$
TOTAL AMOUNT OF EXPENSES				\$ 294.00	