



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Micklefield DATE PREPARED November 26, 2019

FOR THE CONSTITUENCY OF Rossmere

NOV 27 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	Grand Donuts Cafe and Bakery - const. bus. mtg				32.55
10/18	Half Time Sports Bar and Grill - leg bus mtg				7.82
10/31	Tim Horton's - leg bus mtg				8.07
	PAY DIRECT				
SUB -TOTALS:					\$ 48.44
				TOTAL AMOUNT OF EXPENSES	
					\$ 48.44



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/9	Canstar Herald	Thanksgiving ad		147.86	
11/6	Canstar Herald	Remembrance day ad		147.86	
	PAY DIRECT				
SUB -TOTALS:				\$ 295.72	
TOTAL AMOUNT OF EXPENSES				\$ 295.72	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/18	Winnipeg Outdoor Marketing Group Inc - silverbox rentals			294.00	
	PAY DIRECT				
SUB -TOTALS:				\$ 294.00	
TOTAL AMOUNT OF EXPENSES				\$ 294.00	



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED November 26, 2019

FOR THE CONSTITUENCY OF Rossmere

NOV 27 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/11	ACN	office desk phone - bill period 11 Sept 2019 to 10 Oct 2019		33.60	
10/16	Shaw	office internet		98.51	
10/2	Bell Mobility	data plan for MLA device		22.40	
11/6	Sobeys	coffee and water for office		15.48	
11/25	Superstore	cups, napkins, toilet paper, paper towel for office		33.49	
10/28	Microsoft	office 365 subscription		21.50	
10/28	Microsoft	PowerApps Plan 2 accounting subscription		57.34	
10/28	BBI International	2019 North Dakota Energy Conference Registr.		194.39	
10/31	Half Time Sports Bar	const. bus. mtg			13.86
11/4	Cilantro's Restaurant	leg bus mtg			30.20
11/12	Boogie's Diner	leg bus mtg			26.62
11/15	Grace Cafe	leg bus mtg			31.53
10/10	Siloam Mission	ticket for Siloam Mission Breakfast <i>NOV 05/19</i>			50.00
10/2	Salvation Army	Hope in the City Breakfast <i>NOV 13/19</i>			40.00
10/17	RETSD	concert ticket - <i>WSD</i> <i>OCT 29/19</i>			15.00
10/15	Manitoba Hydro	office utilites	98.92		
10/22	Debbie Lozynyc	office cleaning - inv 8	80.00		
11/5	Debbie Lozynyc	office cleaning - inv 9	80.00		
SUB -TOTALS:			\$ 258.92	\$ 476.71	\$ 207.21
TOTAL AMOUNT OF EXPENSES					\$ 942.84



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Micklefield DATE PREPARED December 5, 2019
 FOR THE CONSTITUENCY OF Rossmere **DEC 06 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/2	PC Caucus - caucus meals			100.00	100.00
	PAY DIRECT				
SUB -TOTALS:				\$100.00	100.00
TOTAL AMOUNT OF EXPENSES					\$ 100.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Micklefield DATE PREPARED December 12, 2019

FOR THE CONSTITUENCY OF Rossmere

DEC 13 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/11	ACN - office desk phone			33.60	
11/2	Bell Mobility - Data plan for MLA device			50.40	
11/28	Microsoft - Office 365 subscription			21.50	
11/28	Microsoft - Powerapps Plan 2 accounting subscription			57.34	
12/10	Tim Horton's - leg bus mtg				6.55
12/3	Debbie Lozynyc - office cleaning		80.00		
SUB -TOTALS:			\$ 80.00	\$ 162.84	\$ 6.55
TOTAL AMOUNT OF EXPENSES					\$ 249.39



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Rossmere

DEC 06 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/4	Sobeys	water for office cooler		5.49	
10/24	Tangerine	cheques for office bank account		20.00	
11/27 30	Tangerine	5.00 odraft Fee + 0.92 interest - 0.02 interest paid		5.90	
11/20	Empire Photography	sitting fee for MLA calendar photo-shoot		302.40	
11/19	Debbie Lozynyc	office cleaning	80.00		
12/4	Canadian Tire	ice melt, org.recycle.bags, pwr bar for office		24.04	
SUB -TOTALS:			\$ 80.00	\$ 357.83	
TOTAL AMOUNT OF EXPENSES				\$ 437.83	



MLA EXPENSE CLAIM
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M.L.A. NAME Andrew Micklefield DATE PREPARED December 18, 2019

FOR THE CONSTITUENCY OF Rossmere

DEC 18 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/16	Winnipeg Outdoor Marketing Group	silverbox rental		294.00	
	PAY DIRECT				
SUB -TOTALS:				\$ 294.00	
TOTAL AMOUNT OF EXPENSES					\$ 294.00