



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Micklefield
FOR THE CONSTITUENCY OF Rossmere

DATE PREPARED January 31, 2020
JAN 31 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
01/22	Wordpress - andrewmicklefield.com renewal			60.00	
01/29	Capital Grill - leg. bus. mtg				47.04
SUB-TOTALS:				60.00	47.04
TOTAL AMOUNT OF EXPENSES				107.04	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/25	Ukrainian Winnipeg	- group MLA Christmas ad		100.00	
01/18	Ukrainian Winnipeg	- group MLA January ad		100.00	
	PAY DIRECT				
SUB-TOTALS:				200.00	
TOTAL AMOUNT OF EXPENSES				200.00	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
01/27	Regehr's Printing	- 1 love to read bookmarks			347.75
	PAY DIRECT				
SUB-TOTALS:					347.75
TOTAL AMOUNT OF EXPENSES					347.75



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M.L.A. NAME Andrew Micklefield DATE PREPARED February 6, 2020
FOR THE CONSTITUENCY OF Rossmere FEB 06 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/04	Grand Donuts	leg bus mtg			24.39
	PAY DIRECT				
SUB-TOTALS:					24.39
TOTAL AMOUNT OF EXPENSES					\$24.39



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M.L.A. NAME Andrew Micklefield DATE PREPARED February 13, 2020

FOR THE CONSTITUENCY OF Rossmere

FEB 14 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/10 2/10		Winnipeg Outdoor Marketing Group - silverbox rentals		294.00	
	PAY DIRECT				
SUB-TOTALS:				294.00	
TOTAL AMOUNT OF EXPENSES					\$294.00



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M.L.A. NAME Andrew Micklefield DATE PREPARED February 19, 2020
FOR THE CONSTITUENCY OF Rossmere FEB 21 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/12	Printers Xclusive	ink for office copier		1,155.62	
	PAY DIRECT				
SUB -TOTALS:				\$ 1,155.62	
				TOTAL AMOUNT OF EXPENSES	\$ 1,155.62

