







**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED August 9, 2017

FOR THE CONSTITUENCY OF Rossmere

**AUG 10 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/3	Printer's Xclusive - ink			\$762.58	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ 762.58	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	<b>762.58</b>



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

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED August 10, 2017

FOR THE CONSTITUENCY OF Rossmere

**AUG 10 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/31	Winnipeg Outdoor Marketing Group - Silverbox invoice 22203			\$294.00	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ 294.00	\$
TOTAL AMOUNT OF EXPENSES				\$ 294.00	





# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED August 10, 2017  
 FOR THE CONSTITUENCY OF Rossmere AUG 10 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
8/9	Costco	coffee for constituency office		\$78.98 ✓		
8/10	Staples	coffee for constituency office		\$11.76 •		
8/10	Staples	office supplies		\$10.48 •		
8/8	Superstore	coffee for constituency office		\$6.88 •		
<del>8/8</del>	<del>Superstore</del>	<del>Tylenol for constituency office</del>		<del>\$5.87</del>		
7/20	Starbucks	coffee with constituent <i>FOR EDWJIT BUS MTC</i>			\$7.91 •	
8/2	Fools and Horses	coffee mtg - <i>LEG BUSINESS MTC</i>			\$15.82 ✓	
7/26	Little Truck on the Prairie	lunch mtg - <i>CONJST. BUS. MTC</i>			\$26.75	
8/8	Subway	lunch mtg - <i>LEG BUS. MTC.</i>			\$13.09	
* returned to member			SUB -TOTALS:	\$	\$ <del>113.97</del> <i>108.10</i>	\$ \$63.57
TOTAL AMOUNT OF EXPENSES					\$	\$ <del>177.54</del> <i>171.67</i>



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED August 16, 2017

FOR THE CONSTITUENCY OF Rossmere

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	BELL MTS - Wireless Service			82.13	
	(for CA)				
	PAY DIRECT				
SUB-TOTALS:				82.13	
TOTAL AMOUNT OF EXPENSES				\$ 82.13	



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Micklefield DATE PREPARED August 25, 2017

FOR THE CONSTITUENCY OF Rossmere

AUG 25 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/11	ACN	constituency office phone for 11 June to 10 July		\$33.90	
7/16	Shaw	16 Aug to 15 Sep - <i>internet</i>		\$97.69	
7/14	Hydro	9 Jun to 13 Jul	\$105.44		
SUB-TOTALS:			\$ \$105.44	\$ \$131.59	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	<b>\$237.03</b>