

M.L.A. NAME Andrew Micklefield			DATE PREPARED July 16, 2017			6, 2017	
FOR THE C	CONSTITUENCY	OF Rossmere					
Date (M/D)	Vendor Zell	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
7/16	MTS - Wireless	s Service				78.57	
	(for CA)						
20 E							
							145
		PAY DIRECT					
			SUB -T	OTALS:		78.57	ø_ * -
				TOTAL AMOUNT OF EXPENSES 78			78.57



M.L.A. NAME		Andrew Micklefield DATE P		DATE PR	EPARED _	4, 2017	
FOR THE C	CONSTITUENCY	OF Rossmere				AUG (	) 4 2017
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation
8/1	Coffee News - a	ds for volumes 26,27,28,29	KILDWAN/T	RANSCEN	1	\$183.75	
	PAY DIRECT						
As "							
		1					
							ļ
			SUB -T	OTALS:	\$	\$ \$183.75	\$
				TOTAL	AMOUNT OF E	XPENSES S	\$183.75

### MLA EXPENSE CLAIM

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Andrew Micklefield		DATE PREPARED		August 9, 2017	
FOR THE C	CONSTITUENCY	OF Rossmere				AUG	1 0 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/3	Printer's Xclusive	e - ink				\$762.58	
	PAY DIRECT						
	<b></b>						
							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	9						
			SUB -T	OTALS:	\$	\$ \$762.58	\$
				TOTAL	AMOUNT OF EX	XPENSES S	\$762.58



M.L.A. NAME		Andrew Micklefield		DATE PREPARED		August 10, 2017	
FOR THE CONSTITUENCY OF Rossmere					AUG	1 0 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
7/31	Winnipeg Outdo	or Marketing Group - Silverbox inv	oice 22	203		\$294.00	
	PAY DIRECT						
(							-
							-
							-
							1
						,	+
							1
		-	SUB -T	OTALS:	\$	\$ \$294.00	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$294.00

### **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

	M.L.A. NAME		Andrew Micklefield			DATE PF	REPARED _		10, 2017
	FOR THE CONSTITUENCY OF Rossm		essmere				AUG	1 0 2017	
	Date (M/D)	Vendor	Description of Purc	hase/Purpos	e	6 19	Office Space	Office Operation	Representation
	8/9	Costco - coffee	for constituency office	)		1		\$78.98 4	
	8/10	Staples - coffee for constituency office					\$11.76 •		
	8/10	Staples - office s	supplies		\$10.48 •				
	8/8	Superstore - cof	fee for constituency o	office				\$6.88	
¥	8/8	Superstore - Tyl	enol for constituency	office				\$5.87	
	7/20	Starbucks - coffee with constituent FOR CONTILT BUS A				MG			\$7.91 -
	8/2	Proofs and Horses - coffee mtg - Leg Business MTG							\$15.82 \$
	7/26	Little Truck on the Prairie - lunch mtg - C 0 よって、 でいっ Mイム				6			\$26.75
	8/8	Subway - lunch mtg - Leg BUS MTC.					E		\$13.09
			J						
	,								
	3								
	* returned to member			SUB -T	OTALS:	\$	\$ \$113.97 108·10	\$ \$63.57	
						TOTAL	AMOUNT OF E	XPENSES S	\$177.54

M.L.A. NAME		Andrew Micklefield		DATE PREPARED _		August 16, 2017	
FOR THE	CONSTITUENCY	Y OF Rossmere					
Date (M/D)	Vendor	Description of Purchase/Purpos	se	0 H (6- - 5)	Office Space	Office Operation	Representation
8/16	MTS - Wireless	s Service				82.13	
	(for CA)					UCI	
							F
			*******************				
		PAY DIRECT					
							3
			SUB -T	OTALS:		82.13	The North
					AMOUNT OF E	XPENSES	882.13



## MLA EXPENSE CLAIM

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Andrew Micklefield		DATE PREPARED		August 25, 2017	
FOR THE (	CONSTITUENCY	OF Rossmere		_ ,		AUG 2 5 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se	ti 8	Office Space	Office Operation	Representation
6/11	ACN - constituer	ncy office phone for 11 June to 10	) July			\$33.90 -	
7/16	Shaw - 16 Aug t	o 15 Sep - internet				\$97.69 •	
7/14	Hydro - 9 Jun to	13 Jul			\$105.44		
							or V
					и		
							ti .
						*	
			SUB -T	OTALS:	\$ \$105.44	\$ \$131.59	\$
				TOTAL	AMOUNT OF E	XPENSES S	\$237.03