



Fiscal Year
2017-2018

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED April 13, 2017

FOR THE CONSTITUENCY OF Rossmere

APR 13 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/6	PC Caucus - Manitoba pins				\$399.10
	PAY DIRECT				
SUB -TOTALS:			\$	\$	\$ 399.10
TOTAL AMOUNT OF EXPENSES					\$ 399.10



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M.L.A. NAME Andrew Micklefield DATE PREPARED April 13, 2017

FOR THE CONSTITUENCY OF Rossmere

APR 13 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/13/01	Benchmark Advertising Ltd	bus bench rental		\$913.50	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ \$913.50	\$
TOTAL AMOUNT OF EXPENSES				\$	\$913.50



**Fiscal Year
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M.L.A. NAME Andrew Micklefield DATE PREPARED March 31, 2017

FOR THE CONSTITUENCY OF Rossmere

MAR 31 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/27	Coffee News	Feb 27 to April 2 advertising		\$225.75	
1/26	Concordia Foundation	34th annual gala dinner			\$175.00
3/24	Starbucks	coffee with constituent - <i>charity bus mtg.</i>			\$3.90
3/24	Shopper's Drug Mart	congratulatory greetings cards			\$27.08
3/30	Weldon Neufeld	supply+installation of office shelves+lockset	<i>296.45</i>	\$296.45	
SUB-TOTALS:			\$ <i>296.45</i>	\$ 522.20 <i>225.75</i>	\$ 205.98
TOTAL AMOUNT OF EXPENSES					\$ 728.18



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M.L.A. NAME Andrew Micklefield DATE PREPARED March 31, 2017

FOR THE CONSTITUENCY OF Rossmere

MAR 31 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/30	Lea Marc	window wrap for office		\$2,010.27	
3/30	Lea Marc	A frame sign		\$280.24	
3/30	Lea Marc	Pull up banner		\$333.35	
		PAY DIRECT			
SUB -TOTALS:			\$	\$ 2,623.86	\$
TOTAL AMOUNT OF EXPENSES				\$	\$2,623.86



**Fiscal Year
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M.L.A. NAME Andrew Micklefield DATE PREPARED March 2, 2017

FOR THE CONSTITUENCY OF Rossmere

MAR 06 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	Tangerine	bank fee		\$5.00	
2/28	Tangerine	bank fee		\$3.80 ^{7.9}	
2/24	Superstore	water		\$4.49	
3/2	Pen and Paper	stamps		\$357.00	
3/2	Superstore	mtg supply CONSTIT BUS.		\$5.00	5.00
3/2	Superstore	cream		\$1.20	
SUB-TOTALS:			\$	\$376.49 ^{371.48}	\$ 5.00
TOTAL AMOUNT OF EXPENSES				\$	\$376.49 ^{376.48}



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M.L.A. NAME Andrew Micklefield DATE PREPARED April 24, 2017

FOR THE CONSTITUENCY OF Rossmere

APR 24 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/12	PrintersXclusive	printer ink		\$256.46	
SUB-TOTALS:			\$	\$ \$256.46	\$
TOTAL AMOUNT OF EXPENSES				\$	\$256.46



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MLA EXPENSE CLAIM
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LEGISLATIVE
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M.L.A. NAME Andrew Micklefield DATE PREPARED April 26, 2017

FOR THE CONSTITUENCY OF Rossmere

APR 26 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/25	Good Neighbours Active Living Centre	May/June newsletter ad		\$100.00	
	PAY DIRECT				
SUB-TOTALS:			\$	\$ 100.00	\$
TOTAL AMOUNT OF EXPENSES				\$	\$100.00



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LEGISLATIVE
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M.L.A. NAME Andrew Micklefield DATE PREPARED March 31, 2017

FOR THE CONSTITUENCY OF Rossmere

MAR 31 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	Regehr's Printing	4000 calling cards(5.5x8 2000 scored 2000 flat)		\$778.57	
3/31	Regehr's Printing	4000 grocery list pads (3.5x8)			\$2,295.03
	PAY DIRECT				
SUB -TOTALS:			\$	\$ 778.57	\$ 2,295.03
TOTAL AMOUNT OF EXPENSES				\$	\$ 3,073.60



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M.L.A. NAME Andrew Micklefield DATE PREPARED March 30, 2017

FOR THE CONSTITUENCY OF Rossmere

MAR 31 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/18	Canadian Tire	office kettle and first aid kit		\$54.22	
6/18	Canadian Tire	office Keurig machine		\$101.62	
6/30	Safeway	Canada Day slab cake for Sarina Towers event			\$59.99
6/30	Dollarama	Canada Day souvenir flags for Sarina Towers event			\$16.95
7/12	Rona	cleaning supplies for constituency office		\$13.51	
7/13	Superstore	hand soap for constituency office		\$5.63	
7/29	Rona	extension cords for constituency office		\$9.04	
7/11	CANADIAN TIRE	KETTLE RET'D		(31.63)	
		PAY DIRECT			
SUB-TOTALS:			\$	\$ 184.02 152.39	\$ \$76.94
TOTAL AMOUNT OF EXPENSES				\$	\$ 260.96 229.33



MLA EXPENSE CLAIM

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M.L.A. NAME Andrew Micklefield DATE PREPARED April 16, 2017
 FOR THE CONSTITUENCY OF Rossmere

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	<i>Bell</i> MTS - Wireless Service			<i>89.29</i>	
	(for CA)				
PAY DIRECT					
SUB-TOTALS:				<i>89.29</i>	
TOTAL AMOUNT OF EXPENSES				<i>\$ 89.29</i>	



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M.L.A. NAME Andrew Micklefield DATE PREPARED April 20, 2017

FOR THE CONSTITUENCY OF Rossmore

APR 20 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/13	Manitoba Hydro	office heat and electricity	\$133.42		
3/18	Shaw	office internet		\$56.45	
2/11	ACN	office phone		\$33.90	
3/1	Tangerine	bank fee		\$5.00	
3/31	Tangerine	bank fee		\$1.60	
* 04/06	Superstore	office supplies - cups		8.53	
SUB-TOTALS:			\$ 133.42	165.48 86.95 96.95	\$
TOTAL AMOUNT OF EXPENSES				\$	238.90 280.37 230.37

* TRANSFERRED TO 2017 I18 CLAIM



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M.L.A. NAME Andrew Micklefield DATE PREPARED March 31, 2017

FOR THE CONSTITUENCY OF Rossmere

MAR 31 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31		Voice Design - graphic design work		\$452.72	
				433.13	
		PAY DIRECT			
SUB-TOTALS:			\$	\$452.72	\$
TOTAL AMOUNT OF EXPENSES				\$	\$452.72



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M.L.A. NAME Andrew Micklefield DATE PREPARED April 26, 2017

FOR THE CONSTITUENCY OF Rossmere

APR 26 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/25	Coffee News - Apr 3-30#14,15,16,17, Kildonan+Transcona			\$157.50	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ 157.50	\$
TOTAL AMOUNT OF EXPENSES				\$ 157.50	



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M.L.A. NAME Andrew Micklefield DATE PREPARED April 24, 2017

FOR THE CONSTITUENCY OF Rossmere

APR 24 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/12	Canstar Herald	- Easter group ad		\$111.51	
	PAY DIRECT				
SUB-TOTALS:			\$	\$ 111.51	\$
TOTAL AMOUNT OF EXPENSES				\$ 111.51	



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FOR THE CONSTITUENCY OF Rossmere

MAR 31 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	Printers Xclusive	- one year service plan for copier		\$789.87	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ 789.87	\$
TOTAL AMOUNT OF EXPENSES				\$ 789.87	