

M.L.A. NAME		Andrew Micklefield DATE P		DATE PR	EPARED _	er 7, 2017	
FOR THE CONSTITUENCY OF Rossmere					DEC 08	2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
11/2	Bell Mobility - da	ata plan for MLA device				\$33.90 •	
11/29	Superstore - ser	viettes - OFFICE Suffry				\$5.63	
12/5	Sobeys - bottled	water jugs - befree sulary				\$10.98	
11/17	Language and the second	mtg LEZ BUS MTG					\$35.60
10/31	Siloam Mission -	- 30th Annual Home for the Holida	ys event	0/9/17			\$150.00
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			SUB -T	OTALS:	\$	\$ \$50.51	\$ \$185.60
			TOTAL	AMOUNT OF E	XPENSES \$	\$236.11	

M.L.A. NAME		Andrew Micklefield DATE PR		REPARED December 7, 2017			
FOR THE CONSTITUENCY OF ROSSMERE					DE	C 0 8 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/3	Coffee News Wi	nnipeg Inc - ads				\$183.75	
	PAY DIRECT						
							90
1							£
9							56
		to an analysis of the second s					
			SUB -T	OTALS:	\$	\$ \$183.75	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$183.75



MILLA. NAME Andrew Mickieffeld DA					REPARED _	Decen	nber 7, 2017
FOR THE (CONSTITUENCY	OF ROSSMERE				DEC	0 8 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/1	Benchmark Adve	rertising Ltd - bus benches				\$1,065.75	5
	PAY DIRECT	-					· //
	9						
			2				
			SUB -T	OTALS:	\$	\$ \$1,065.75	5 \$
				TOTAL	AMOUNT OF EX	KPENSES	\$ \$1,065.75



M.L.A. NAME		Andrew Micklefield DATE PR		REPARED December 7, 2017				
FOR THE (CONSTITUENCY	OF ROSSMERE				DEC	0 8	2017
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	F	Representation
11/20	Winnipeg Outdo	or Marketing Group Inc.				\$294.00		
		- recycle box	AND					
	PAY DIRECT	weg to you	1 per					
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			SUB -T	OTALS:	\$	\$ \$294.00	\$	
		_		TOTAL	AMOUNT OF E	XPENSES	\$	\$294.00

M.L.A. NAME		Andrew Micklefield		DATE PREPARED		Decembe	December 15, 2017	
FOR THE (CONSTITUENCY	OF Rossmere				DEC	1 5 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
8.40/31	Rady Jewish Co	mmunity Centre - folklorama ad				\$83.33		
	PAY DIRECT						7	
		AND THE STATE OF T						
400								
							5	
			SUB -T	OTALS:	\$	\$ \$83.33	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$83.33	



M.L.A. NAN	ЛЕ	Andrew Micklefield [DATE PREPARED _		December 15, 2017		
FOR THE CONSTITUENCY OF Rossmere					DEC	1 5 2017		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
12/7	PC Caucus - Sta	ate of Province Luncheon $-\Delta \mathcal{E}$	07/	7.			\$105.00	
	PAY DIRECT							
							-	
					<i>(</i>			
							5	
		*						
			SUB -T	OTALS:	\$	\$	\$ \$105.00	
				TOTAL	AMOUNT OF E	XPENSES	s \$105.00	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Andrew Micklefield DATE PR				ber 15, 2017	
FOR THE C	CONSTITUENCY	OF Rossmere				DEC	1 5 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/11	ACN - office des	k phone				\$33.90	
12/8/15	Staples - scanne	er				\$179.67	
12/11	Pony Corral - lur	nch mtg - LEG. Bu J. MTC.					\$29.38
12/12	Southdale Villag	e Family Restaurant - lunch mtg -	LEG BU	S MTG			\$39.55
11/13	MB Hydro - office	e utilities			\$136.71		
						Y	
						- 35	
			SUB -T	OTALS:	\$ \$136.71	\$ \$213.57	\$ \$68.93
		×		TOTAL	AMOUNT OF E	XPENSES	\$ \$419.21



M.L.A. NAME		Andrew Micklefield		_ DATE PREPARED		December 20, 2017	
FOR THE (CONSTITUENCY	Y OF Rossmere				DEC	2 0 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
11/16	Shaw - office inte	ternet				\$99.39	
11/8	U.C.C. Kyiv Pavi	vilion - AD				\$111.12	
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				2			
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ti.							
					1 12		9
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			+				
			SUB -T	TOTALS:	\$	\$ \$210.51	\$
				TOTAL	AMOUNT OF EX	XPENSES \$	\$210.51