



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Rossmere

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/16	BELL MTS - Wireless Service			166.35	
	(for CA)				
	PAY DIRECT				
SUB -TOTALS:				166.35	
TOTAL AMOUNT OF EXPENSES				@ 166.35	



MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED December 29, 2017

FOR THE CONSTITUENCY OF Rossmere

DEC 29 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/20	<i>Constar Herald</i>	<i>- Christmas 2017 ad</i>		<i>225.89</i>	
	<i>PAY DIRECT</i>				
SUB-TOTALS:			\$	\$ <i>225.89</i>	\$
TOTAL AMOUNT OF EXPENSES					\$ <i>225.89</i>



**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED December 29, 2017
FOR THE CONSTITUENCY OF Rossmere **DEC 29 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/18	Winnipeg Outdoor Marketing Group	silver tent		\$ 294.00	
	PAY DIRECT				
SUB-TOTALS:			\$	\$ 294.00	\$
TOTAL AMOUNT OF EXPENSES					\$ 294.00



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FOR THE CONSTITUENCY OF Rossmere

DEC 29 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/20	Good Neighbours Active Living Centre Inc.	Jan/Feb Newsletters		\$100.00	
	PAY DIRECT				
SUB-TOTALS:			\$	\$100.00	\$
TOTAL AMOUNT OF EXPENSES					\$100.00



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M.L.A. NAME Andrew Micklefield DATE PREPARED December 29, 2017
FOR THE CONSTITUENCY OF Rossmere DEC 29 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/20	Polish Gymnastic Association	School Winnipeg, program direct.		\$100.00	
	PAY DIRECT				
SUB-TOTALS:			\$	\$100.00	\$
TOTAL AMOUNT OF EXPENSES					\$100.00



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M.L.A. NAME Andrew Micklefield DATE PREPARED January 8, 2018

FOR THE CONSTITUENCY OF Rossmere

JAN 10 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/12	Bell Mobility	data plan for MLA device		33.90	
1/13	Superstore	post it notes		11.29	
1/13	Superstore	disposable cups for office		5.07	
1/13	Rexall	mints for office area		4.28	
1/13	Canada Post	stamps		89.25	
12/11	Tangerine	bank fees		5.00	
12/31	Tangerine	bank fees		0.07	
12/8/5	RiverEast Transcona School Division	Gourmet luncheon <i>DEC 08/17 event</i>			24.50
SUB-TOTALS:			\$	\$ 148.86	\$ 24.50
TOTAL AMOUNT OF EXPENSES					\$ 173.36



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M.L.A. NAME Andrew Micklefield DATE PREPARED January 8, 2018

FOR THE CONSTITUENCY OF Rossmere

JAN 10 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/1	Benchmark Advertising Ltd	bunch benches		1065.75	
	PAY DIRECT				
SUB-TOTALS:			\$	\$1065.75	\$
TOTAL AMOUNT OF EXPENSES				\$ 1065.75	



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M.L.A. NAME Andrew Micklefield DATE PREPARED January 19, 2018

FOR THE CONSTITUENCY OF Rossmere

JAN 19 2018

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Rows include items like ACN - office desk phone, Shaw - office internet, Staples - office supplies, etc.

* MORE INFO REQUIRED - TO BE RESUBMITTED

Summary table with columns for SUB-TOTALS and TOTAL AMOUNT OF EXPENSES. Values include \$143.52, \$245.59, \$114.20, 40.17, and \$503.31.



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED January 25, 2018

FOR THE CONSTITUENCY OF Rossmere

JAN 26 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/12	Calvin Christian School - split bill ad in school director/yearbook			\$62.50	
	PAY DIRECT to MLA Cathy Cox's office				
SUB -TOTALS:			\$	\$ 62.50	\$
TOTAL AMOUNT OF EXPENSES				\$ 62.50	