



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED February 22, 2018

FOR THE CONSTITUENCY OF Rossmere

FEB 23 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/12	Manitoba Hydro	office heat and light	\$183.56		
2/16	Jysk	shelving, whiteboards, bulletin boards for constituency office		\$255.31	
2/16	Staples	office supplies		\$48.40	
1/16	Shaw	office internet		\$99.39	
2/21	Winnipeg Free Press	online subscription		\$214.07	
2/21	Superstore	disposable cups		\$5.07	
SUB -TOTALS:			\$ \$183.56	\$ \$622.24	\$
TOTAL AMOUNT OF EXPENSES				\$	\$805.80



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Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for 'Printers Xclusive' and 'PAY DIRECT', and summary rows for 'SUB-TOTALS' and 'TOTAL AMOUNT OF EXPENSES'.



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M.L.A. NAME Andrew Micklefield DATE PREPARED March 23, 2018

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MAR 26 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Coffee News Winnipeg Inc. - invoice 18-304 ads			\$183.75	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ \$183.75	\$
TOTAL AMOUNT OF EXPENSES				\$ \$183.75	



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MAR 26 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/23	Regehr's Printing Ltd	2000 note pads			\$1,455.44
3/23	Regehr's Printing Ltd	5000 calling cards; 4000 business cards		\$1,017.00	
	PAY DIRECT				
SUB-TOTALS:			\$	\$ 1,017.00	\$ 1,455.44
TOTAL AMOUNT OF EXPENSES					\$ 2,472.44



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MAR 28 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/29	Superstore	MLA town hall refreshments			\$30.91
9/29	Dollar Tree	MLA town hall disposable serving items			\$9.73
1/22	Walmart	constituency office Keurig tea		\$19.94	
3/9	Walmart	office supplies for constituency office		\$81.33	
3/23	CDC Computers	ac adapter for constituency chromebook		\$101.70	
			SUB -TOTALS:	\$	\$
				\$	\$202.97
				\$	\$40.64
				TOTAL AMOUNT OF EXPENSES	\$ \$243.61



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Empress of China	- business mtg - <i>Constit Business</i>			\$27.00
3/6	Pho Hoang Restaurant	- business mtg - <i>Leg Business</i>			\$38.88
3/12	Bison Cafe	- business mtg - <i>Constit Business</i>			\$12.00
2/9	Chapters	- I love to read books (5 recipients, see below)			\$123.38
2/27	Red River Basin Commission	- Fish Dinner Gala - <i>MAR 22/18</i>			\$65.00
2/13	Hydro	- office utilities	\$173.08		
	I love to read book recipients:				
	- McLeod Nursery school - 530 McLeod				
	- MBCC Nursery school - 1315 Gateway				
	- NK Montessori - 1115 Roch				
	- John Pritchard School - 1490 Henderson				
	- Princess Margaret School - 367 Hawthorne				
SUB -TOTALS:			\$ \$173.08	\$	\$ \$266.26
TOTAL AMOUNT OF EXPENSES					\$ \$439.34



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FOR THE CONSTITUENCY OF Rossmere

MAR 26 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/11	ACN - constituency desk phone			\$33.90	
2/16	Shaw - office internet			\$99.39	
2/2	Bell mobility - MLA device data plan			\$50.85	
3/6	Superstore - cleaning supplies			\$28.62	
3/6	Superstore - cleaning supplies			\$3.92	
3/8	Sobeys - water jug refill			\$5.49	
3/15	Superstore - toilet paper			\$9.88	
3/15	Rexall - office mints			\$4.28	
2/20	Jae Media - ad in Gateway CC Spring 2018 newsletter			\$231.00	
10/11	India Association of Manitoba - Folklorama ad			\$150.00	
8/19	Panjab Foundation of Manitoba Inc. - Folklorama ad			\$111.12	
3/9	Costco - Jabra Stealth blue tooth ear-piece for MLA			\$81.35	
2/28	Microsoft - Office 365 month to month subscription			\$14.36	
2/14	Tangerine - bank fees (\$5.01 fee - .04 interest)			\$4.97	
			SUB-TOTALS:	\$ 718.01	
				\$ -829.13	
				TOTAL AMOUNT OF EXPENSES	\$ 718.01
					\$ -829.13

** TO BE RESUBMITTED*



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
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M.L.A. NAME Andrew Micklefield DATE PREPARED March 27, 2018

FOR THE CONSTITUENCY OF ROSSMERE

MAR 28 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/23	PC Caucus - vinyl diploma folders				\$727.50
	PAY DIRECT				
SUB -TOTALS:			\$	\$	\$ 727.50
TOTAL AMOUNT OF EXPENSES					\$ 727.50



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M.L.A. NAME Andrew Micklefield DATE PREPARED March 27, 2018

FOR THE CONSTITUENCY OF ROSSMERE

MAR 28 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/26	Costco	coffee and paper towlettes for constituency office		\$259.90	
3/27	Nicolino's Sorrento	lunch business mtg - <i>Leg. Business</i>			\$50.85
SUB-TOTALS:			\$	\$ 259.90	\$ 50.85
TOTAL AMOUNT OF EXPENSES				\$	\$310.75