

M.L.A. NAN	ЛЕ	Andrew Micklefield	[DATE PR	EPARED _	February	22, 2018
FOR THE C	CONSTITUENCY	OF Rossmere				FEB 2	3 2010
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
1/12	Manitoba Hydro	- office heat and light			\$183.56		
2/16	Jysk - shelving,	whiteboards, bulletin boards for co	onstuend	cy office		\$255.31 ,	
2/16	Staples - office s	supplies				\$48.40	
1/16	Shaw - office inte	ernet				\$99.39	
2/21	Winnipeg Free F	Press - online subscription				\$214.07	
2/21	Superstore - disp	posable cups				\$5.07	
							1
(4)							
			SUB -T	OTALS:	\$ \$183.56	\$ \$622.24	\$
				TOTAL	AMOUNT OF EX	XPENSES \$	\$805.80



M.L.A. NAIV	1E	Andrew Mickle	енева	1	DATEPR	EPARED _	Februar	y 22, 2018
FOR THE C	CONSTITUENCY	OF	Rossmere				FEB	2 3 2019
Date (M/D)	Vendor	Description of Pu	ırchase/Purpos	e		Office Space	Office Operation	Representation
2/14	Canstar Herald -	Louis Riel ad					\$114.52	
	PAY DIRECT					8		
								1
				-				
								-
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	¥							1
							4)	
				SUB -T	OTALS:	\$	\$ \$114.52	\$
					TOTAL	AMOUNT OF E	XPENSES	\$ \$114.52



M.L.A. NAME		Andrew Micklefield		DATE PREPARED _		February 22, 2018	
FOR THE (CONSTITUENCY	OF Rossmere				FEB	2 3 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/16	Printers Xclusive	e - 4 boxes ink, 1 box paper				\$1,081.13	
	PAY DIRECT				-		
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		3					

		Water and the second party of the second party					
0							
			<u> </u>				
			SUB -T	OTALS:	\$	\$1,081.13	\$
				TOTAL	AMOUNT OF E	XPENSES	\$1,081.13

M.L.A. NAM	1E	Andrew Micklefield		_ DATE PREPARED _		March 9, 2018	
FOR THE C	CONSTITUENCY	OF Rossmere				MAR 0	9 2018
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
3/1	Benchmark Adv	ertising Ltd - bus benches				\$1,065.75	
	PAY DIRECT						
					-		
			SUB -T	OTALS:	\$	\$ \$1,065.75	\$
				TOTAL	AMOUNT OF F	XPENSES S	\$1,065.75

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME Andrew		Andrew Micklefield	C	ATE PR	EPARED	March	9, 2018	
FOR THE C	CONSTITUENCY	OF Rossmere				MAR	MAR 0 9 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
3/8	Pen and Paper -	stamps				\$1,785.00		
	PAY DIRECT							
							40	
								
			SUB -Te	OTALS:	\$	\$ \$1,785.00	\$	
		,		TOTAL	AMOUNT OF EX	KPENSES	\$1,785.00	

M.L.A. NAM	E	Andrew Micklefield	DATE PREPARED March 16, 2018		16, 2018		
FOR THE C	ONSTITUENCY	OF Rossmere					
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
3/16	BELL MTS - Wireless	Service				199.04	
	(for ML	A·CA)					
		PAY DIRECT			****		
							25
					=1		
			SUB -T	OTALS:		199.04	<i>f</i>
		•		TOTAL	AMOUNT OF E	XPENSES	\$199.04

Andrew Micklefield

DATE PREPARED March 23, 2018

M.L.A. NAM	1E	Andrew Micklefield	D	ATE PRI	EPARED	March	23, 2010
FOR THE C	CONSTITUENCY	OF Rossmere				MAR 26	2018
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation ·
3/7	Canstar Herald -	International Women's Day ad				\$114.52	
	PAY DIRECT						
				(0)			
			SUB -T	OTALS:	\$	\$ \$114.52	\$
				TOTAL	AMOUNT OF E	XPENSES	\$114.52



M.L.A. NAN	ЛЕ	Andrew Micklefield	1	DATE PREPARED March 23, 2018			23, 2018
FOR THE (CONSTITUENCY	OF Rossmere				MAR 26	2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/12	Winnipeg Outdo	or Marketing Group - wy	lo bo	x Ad		\$294.00	
		, a special control of the special control of		, , ,			
	PAY DIRECT						

							1

			SUB -T	OTALS:	\$	\$ \$294.00	\$
				TOTAL	AMOUNT OF E	XPENSES	\$294.00

CONSTITUENCY	ALLOWANCE

M.L.A. NAM	L.A. NAME Andrew Micklefield DATE PREPARED Mar		March 2	3, 2018			
FOR THE C	CONSTITUENCY	OF Rossmere				MAR	2 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
3/1	Coffee News Wi	nnipeg Inc invoice 18-304 ads		X.		\$183.75	
	PAY DIRECT				A-11-12-12-12-12-12-12-12-12-12-12-12-12-		

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			SUB -T	OTALS:	\$	\$ \$183.75	\$
		·		TOTAL	AMOUNT OF E	XPENSES	\$183.75

M.L.A. NAM	1E	Andrew Micklefield DATE		ATE PR	EPARED	23, 2018	
FOR THE C	CONSTITUENCY	OF Rossmere				MAR 2	6 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
3/23	Regehr's Printing	g Ltd - 2000 note pads		1			\$1,455.44
3/23	Regehr's Printing	g Ltd - 5000 calling cards; 4000 bu	isiness o	cards		\$1,017.00	
	PAY DIRECT						
				·			
	<u>L</u>						
			SUB -T	OTALS:	\$	\$ \$1,017.00	\$ \$1,455.44
				TOTAL	AMOUNT OF E	XPENSES	\$ \$2,472.44



M.L.A. NAME		Andrew Micklefield		DATE PREPARED		March 23, 2018	
FOR THE	CONSTITUENCY	OF Rossmere				M	AR 2 8 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/29	Superstore - ML	A town hall refreshments					\$30.91
9/29	Dollar Tree -ML/	A town hall disposable serving ite	ms				\$9.73
1/22	Walmart - consti	tuency office Keurig tea				\$19.94	
3/9	Walmart - office	supplies for constituency office				\$81.33	
3/23	CDC Computers	s - ac adapter for constituency chr	omeboo	k		\$101.70	
	PAY DIRECT						
					10		
			SUB -T	OTALS:	\$	\$ \$202.97	\$ \$40.64
TOTAL AMOUNT OF EXPENSES						XPENSES \$	\$243.61

M.L.A. NAME		Andrew Micklefield	DATE PRE		EPARED	March 23, 2018	
FOR THE CONSTITUENCY OF Rossmere					MAR	2 6 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
3/1	Empress of Chir	na - business mtg - Constrt Busin	1215				\$27.0 <mark>0</mark>
3/6	Pho Hoang Res	taurant - business mtg - Ley · Busi	ness				\$38.88
3/12	Bison Cafe - bus	siness mtg - Constit Business					\$12.00
2/9	Chapters - I love	e to read books (5 recipients, see b	elow)				\$123.38
2/27	Red River Basin	Commission - Fish Dinner Gala	-mar	22/18			\$65.00
2/13	Hydro - office ut	ilities			\$173.08		
	I love to read book recipients:						
	- McLeod Nursery school - 530 McLeod						
	- MBCC Nursery school - 1315 Gateway						
	- NK Montessori - 1115 Roch						
9	- John Pritchard School - 1490 Henderson						
	- Princess Margaret School - 367 Hawthorne						
		×	SUB -T	OTALS:	\$ \$173.08	\$	\$ \$266.26
				TOTAL	AMOUNT OF E	XPENSES	\$ \$439.34

M.L.A. NAME		Andrew Micklefield		DATE PREPARED		March 23, 2018	
FOR THE CONSTITUENCY OF Rossmere				MAR 2 6 2018			
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
1/11	ACN - constitue	ncy desk phone				\$33.90 ,	
2/16	Shaw - office int	ernet				\$99.39 ,	
2/2	Bell mobility - M	LA device data plan				\$50.85 ,	
3/6	Superstore - cle	aning supplies				\$28.62	
3/6	Superstore - cle	aning supplies				\$3.92	
3/8	Sobeys - water	jug refill				\$5.49	
3/15	Superstore - toil	let paper				\$9.88 ,	
3/15	Rexall - office m	nints			\$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 fee04 interest)					\$4.97	
* To Be	E RESUBME	TTED	SUB -1	OTALS:	\$	718·01 \$-\$829.13	\$
TOTAL AMOUN						EXPENSES	718.01 \$829.13



Fiscal Year MLA EXPENSE CLAIM 2017-2018 CONSTITUENCY ALLOWANCE

M.L.A. NAME		Andrew Micklefield	I	DATE PREPARED Ma		March 2	rch 27, 2018	
FOR THE CONSTITUENCY OF ROSSMERE			MAR 2 8 201			2 8 2018		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
3/23	PC Caucus - vin	yl diploma folders					\$727.50	
	PAY DIRECT							
							1)	
		*						
			SUB -T	OTALS:	\$	\$	\$ \$727.50	
				TOTAL	AMOUNT OF E	XPENSES \$	\$727.50	



M.L.A. NAME		Andrew Micklefield	[DATE PREPARED Mar		March	27, 2018
FOR THE C	CONSTITUENCY	OF ROSSMERE					MAR 2 8 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/26	Costco - coffee a	and paper towlettes for constituen	cy office			\$259.90	
3/27	Nicolino's Sorrento - lunch business mtg - Leg. Business					\$50.85	
		,					
							_
			SUB -T	OTALS:	\$	\$ \$259.90	\$ \$50.85
		·		TOTAL	AMOUNT OF E	XPENSES	s \$310.75