

M.L.A. NAN	ЛЕ	Andrew Micklefield		DATE PR	EPARED _	Novembe	er 3, 2017
FOR THE (CONSTITUENCY	OF Rossmere				NOV 0 3	2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/1	Benchmark Adv	rertising Ltd - bus benches				\$1,065.75	
	PAY DIRECT						
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		AND READ OF THE PROPERTY OF TH					
		EAGAMAAA SARAA					
			T				
			SUB -T	OTALS:	\$	\$1,065.75	\$
				TOTAL	AMOUNT OF F	YPENSES S	\$1,065.75

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME		Andrew Micklefield		_ DATE PREPARED _		November 3, 2017	
FOR THE C	CONSTITUENCY	OF Rossmere				NOV	0 3 2817
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/23	Winnipeg Outdo	or Marketing Group Inc. silverbox	ads			\$294.00	
	PAY DIRECT						
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- 1		ALL					
	AND THE PROPERTY OF THE PROPER	ALEXANDER AND					
			SUB -1	TOTALS:	\$	\$ \$294.00	\$
				TOTAL	AMOUNT OF F	YPENSES S	\$294.00

M.L.A. NAME	Andrew Micklefield	DATE PREPARED _	November 3, 2017
FOR THE CONSTITUENCY OF	Rossmere	_	NOV 0 3 2017

Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representatio
10/27	Good Neighb	ours Active Living Centre Inc new	letter ad			\$100.00	
	PAY DIRECT						
		3.5	12				
							-
		1					
			SUB -T	OTALS:	\$	\$ \$100.00	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$100.00



M.L.A. NAM	ME	Andrew Micklefield	M.L.A. NAME Andrew Micklefield DATE P		PREPARED November 9, 2017			
FOR THE (CONSTITUENCY	OF ROSSMERE				NOV	0 9 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representa	ation
11/8	Staples - office s	supplies				\$17.45		
11/1	Superstore - wat	ter for office				\$4.98 .		
11/8	Canadian Tire -	coffee machine descaler solution				\$14.68		
11/8	Walmart - dvd pl	ayer				\$88.42		
10/13	Peppercorn Res	taurant - lunch bus. mtg C 🚧 🤊	7				\$21.77	
10/20	Seine River Cafe	e - lunch bus. mtg L <i>EG</i> .					\$19.96	8
		157						
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		and the second s						
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					5			
			SUB -T	OTALS:	\$	\$ \$125.53	\$ \$41.73	}
	TOTAL AMOUNT OF EXPENSES \$						\$167.26	



CONSTITUENCY ALLOWANCE

M.L.A. NAN	ΛΕ	Andrew Micklefield		DATE PR	REPARED November 9, 2017			
FOR THE (CONSTITUENCY	OF Rosemere		NOV		1 1	1 0 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	F	Representation
11/8	RCL Branch 81	- 14" wreath						\$36.00
11/9	RCL Branch 81	- \$23 upgrade to convert 14" wrea	ath to 20	" wreath				\$23.00
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							+	
							+	
			SUB -T	OTALS:	\$	\$	\$	\$59.00
				TOTAL	AMOUNT OF E	XPENSES	\$	\$59.00

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	Andrew Micklefield		DATE PREPARED November 16, 2017			
FOR THE C	CONSTITUENCY	OF Rossmere		NOV 1 7 201		1 7 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/6	PC Caucus - cau	ucus meals					\$100.00
	PAY DIRECT						
		- 6					
					3		
			SUB -T	OTALS:	\$	\$	\$ \$100.00
				TOTAL	AMOUNT OF EX	(PENSES	\$ \$100.00



M.L.A. NAME		Andrew Micklefield		_ DATE PREPARED _		November 16, 2017	
FOR THE (CONSTITUENCY	OF Rossmere				NOV	1 7 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se .		Office Space	Office Operation	Representation
11/1	Coffee News - a	ds				\$183.75	
	PAY DIRECT						
							11
-							
			T		-		
			SUB -T	OTALS:	\$	\$ \$183.75	\$
				TOTAL	AMOUNT OF EX	XPENSES \$	\$183.75



M.L.A. NAN	ΛΕ	Andrew Micklefield	1 1	DATE PR	REPARED _	Novembe	r 16, 2017
FOR THE (CONSTITUENCY	OF Rossmere				NOV	1 7 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/8	Canstar Herald -	Remembrance Day ad				\$142.97	
	PAY DIRECT						
							:
							
						<u> </u>	
			SUB -T	OTALS:	\$	\$ \$142.97	\$
				TOTAL	AMOUNT OF E	XPENSES S	\$142.97



M.L.A. NAME		Andrew Micklefield	DATE PREPARED	November 16, 2017	
FOR THE CO	ONSTITUENCY C	F ROSSMERE		NOV	1 7 2017
			Office	Office	

Date (M/D)	Vendor	Description of Purchase/Purp	oose	Office Space	Office Operation	Representatio
9/11	ACN - office p	hone			\$33.90	
10/2	Bell Mobility -	mobility plan for MLA device			\$33.90	
10/16	Shaw - office i	Shaw - office internet			\$99.39 •	
11/14	Costco - coffe	Costco - coffee			\$77.98 •	
11/9	RCL9 - wreath					\$58.00
11/6	Bison Cafe - b	usiness luncheon - Legislative			\$14.00	
10/30		ndation - C/L Nov 24/17				\$100.00
10/13	Hydro - office			\$70.86		10
		¥	SUB -TOTALS:	\$ \$70.86	\$ \$245.17	\$ \$172.00

\$488.03 TOTAL AMOUNT OF EXPENSES



M.L.A. NAM	E	Andrew Micklefield	D	ATE PRE	PREPARED November 16, 2017		
FOR THE C	ONSTITUENCY	OF Rossmere					
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
11/16	BELL MTS - Wireless	s Service				161.83	
	(for CA	+MLA)					
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		PAY DIRECT					
		SE NO. COLO COMPANIO DE COMPANIO DE					
		9					
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							*
			SUB -T	OTALS:		161.83	
		,		TOTAL A	MOUNT OF I	EXPENSES	\$161.83