



**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME   Andrew Micklefield   DATE PREPARED   October 5, 2017  

FOR THE CONSTITUENCY OF   Rossmere  

**OCT 10 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/3	Coffee News Winnipeg Inc	ads		\$183.75	
10/3	Coffee News Winnipeg Inc	ads		\$183.75	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ 367.50	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	<b>\$367.50</b>



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/25	Winnipeg Outdoor Marketing Group Inc. - silverboxes			\$294.00	
	PAY DIRECT				
<b>SUB-TOTALS:</b>			\$	\$ 294.00	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	\$294.00



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	Benchmark Advertising Ltd - bus benches			\$1,065.75	
	PAY DIRECT				
SUB-TOTALS:			\$	\$ \$1,065.75	\$
TOTAL AMOUNT OF EXPENSES				\$ \$1,065.75	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/21		Good Neighbours Active Living Centre Inc. - newsletter ad		\$100.00	
		<i>Pay Direct</i>			
<b>SUB -TOTALS:</b>			\$	\$ \$100.00	\$
<b>TOTAL AMOUNT OF EXPENSES</b>					\$ \$100.00



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M.L.A. NAME Andrew Micklefield DATE PREPARED October 5, 2017

FOR THE CONSTITUENCY OF Rossmere

OCT 1 0 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/27	Canstar Herald - Oct. 3 Town Hall ad			\$245.53	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ 245.53	\$
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ 245.53</b>



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M.L.A. NAME Andrew Micklefield DATE PREPARED October 5, 2017
FOR THE CONSTITUENCY OF Rossmere OCT 10 2017

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for '9/29 PC Caucus - caucus meals' and 'PAY DIRECT', and summary rows for 'SUB-TOTALS' and 'TOTAL AMOUNT OF EXPENSES'.



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ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED October 5, 2017

FOR THE CONSTITUENCY OF Rossmere

OCT 10 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/2	Bell mobility	mobility plan for MLA device <span style="color: red;">DATA</span>		\$51.60	
10/3	The Grove	lunch meeting <span style="color: red;">LEG. BUS. MTC.</span>			\$36.44
10/3	Tim Horton's	Town Hall Refreshments <span style="color: red;">OCT 3/17 CONST. BUS. MTC.</span>			\$91.35
SUB-TOTALS:			\$	\$ 51.60	\$ 127.79
<b>TOTAL AMOUNT OF EXPENSES</b>					\$ 179.39



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Micklefield DATE PREPARED October 18, 2017

FOR THE CONSTITUENCY OF ROSSMERE

**OCT 23 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/11	ACN	office phone		\$33.90	
9/16	Shaw	office internet		\$99.39	
10/16	Superstore	office cleaning/supplies		\$34.34	
10/6	Sherbrook Street Deli	business lunch - <i>Constituency</i>			\$28.70
10/12	Joy Smith Foundation	C/L <i>NOV 26 /17</i>			\$100.00
9/14	Hydro	office utilities	\$102.82		
SUB-TOTALS:			\$ \$102.82	\$ \$167.63	\$ \$128.70
TOTAL AMOUNT OF EXPENSES				\$	\$399.15



