



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED December 17, 2018

FOR THE CONSTITUENCY OF Rossmere

DEC 18 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/3	PC Caucus	Winnipeg Chamber of Commerce St of Province ticket			\$105.00
		<i>DEC 6 / 18</i>			
	PAY DIRECT				
SUB -TOTALS:			\$	\$	\$ \$105.00
TOTAL AMOUNT OF EXPENSES					\$ \$105.00



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/17	Winnipeg Outdoor Marketing Group	silverbox rental		\$294.00	
	PAY DIRECT				

SUB -TOTALS:		\$	\$ \$294.00	\$
TOTAL AMOUNT OF EXPENSES			\$	\$294.00



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1	Benchmark Advertising Ltd - bus bench rentals			1102.50	\$1,102.50
	PAY DIRECT				
SUB -TOTALS:			\$	\$ 1102.50	\$ 1,102.50
TOTAL AMOUNT OF EXPENSES					\$ 1,102.50



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/15	Costco - Christmas cards			\$33.86	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ 33.86	\$
TOTAL AMOUNT OF EXPENSES				\$ 33.86	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/16	Bell MTS - Wireless Service			175.45	
	(for MLA & CA)				
PAY DIRECT					
			SUB -TOTALS:	175.45	
				TOTAL AMOUNT OF EXPENSES	\$175.45



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/11	ACN - office desk phone			\$33.90	
11/16	Shaw - office internet			\$99.39	
11/2	Bell Mobility - data plan for MLA device			\$33.90	
12/7	Pen and Paper - envelopes, letter opener, envelope sealer			\$23.13	
12/11	River East Royal Knights - ad for program			\$75.00	
11/28	Microsoft - Office 365 subscr. (last payment for end of this term)			\$14.24	
12/14	Microsoft - Office 365 subscr. new term			\$21.70	
11/15	Tangerine - overdraft fee			\$5.00	
11/30	Tangerine - interest fee			\$0.22	
12/10	River East Meal Program-Christmas lunch ticket at 1100 Hen.Hwy				\$9.00
11/13	Hydro - office utilities		\$99.75		
11/29	PressReader.com - Winnipeg Sun online subscription			\$54.10	*
<div style="color: red; font-style: italic; font-size: 1.2em;">* Further info req'd.</div>			SUB -TOTALS:	\$ \$99.75	\$ \$360.58 306.48
TOTAL AMOUNT OF EXPENSES				\$	406.23 469.33 \$469.33



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

FOR THE CONSTITUENCY OF Rossmere

NOV 28 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/22	Superstore	cups and serviettes for office		\$16.30	
11/26	Rexall	office <i>supplies</i>		\$3.94	
4/30	Indo-Canadian Telegram	Vaisakhi ad		\$36.23	
11/2	Yatniy Communicatioin International	Asa Day ad		\$50.00	
11/22	Facebook	ads re Neonatal funding and PNP program		\$19.00	
SUB-TOTALS:			\$	<i>106.47</i> \$125.47	\$
TOTAL AMOUNT OF EXPENSES				\$	<i>106.47</i> \$125.47