



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED July 3, 2018

FOR THE CONSTITUENCY OF Rossmere

**JUL -- 4 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/13	Canstar Community News	Father's day ad		\$114.52	
6/20	Canstar Community News	Grad ad		\$114.52	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ \$229.04	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	<b>\$229.04</b>







MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Micklefield DATE PREPARED July 3, 2018

FOR THE CONSTITUENCY OF Rossmere

JUL - 4 2018

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes rows for internet, staples, cups, software, bank fees, and lunches, ending with a total amount of \$910.18.



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED July 10, 2018

FOR THE CONSTITUENCY OF Rossmere

**JUL 10 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/2	Bell Mobility	MLA data plan		\$33.90	
6/28	Microsoft	Office 365 subscription for office computer		\$14.24	
7/6	Printers Xclusive	office Xerox cleaning unit		\$175.10	
7/4	Cafe 22	LEG. BUS. MEETING			\$24.86
SUB-TOTALS:			\$	\$ 223.24	\$ 24.86
TOTAL AMOUNT OF EXPENSES					\$ 248.10



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Micklefield DATE PREPARED July 10, 2018

FOR THE CONSTITUENCY OF Rossmere

JUL 10 2018

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes one entry for Winnipeg Outdoor Marketing Group Inc. and a total amount of \$294.00.









**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED July 10, 2018

FOR THE CONSTITUENCY OF Rossmere

**JUL 16 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/28	Stella's Cafe	<i>Leg. Bus. Meeting</i>			\$13.00
7/3	Plaza Restaurant	<i>Constit. Bus. Meeting</i>			\$19.33
7/5	Moxies	<i>Constit. Bus. Meeting</i>			\$20.34
	PAY DIRECT				
SUB-TOTALS:			\$	\$	\$ 52.67
TOTAL AMOUNT OF EXPENSES					\$ 52.67



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

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

FOR THE CONSTITUENCY OF Rossmere

JUL 19 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/11	ACN	office desk phone		\$33.90	
6/16	Shaw	office internet		\$99.39	
7/16	Rexall	office <i>supplies</i>		\$4.28	
7/16	Sobey's	water jug refill for office		\$5.49	
6/13	Hydro	office utilities	\$83.62		
SUB -TOTALS:			\$ 83.62	\$ 143.06	\$
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ 226.68</b>



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME Andrew Micklefield DATE PREPARED July 16, 2018

FOR THE CONSTITUENCY OF Rossmere

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	Bell MTS - Wireless Service			169.83	
	(for MLA & CA)				
SUB-TOTALS:				169.83	
TOTAL AMOUNT OF EXPENSES				\$169.83	