



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED April 30, 2018

FOR THE CONSTITUENCY OF Rossmere

MAY 03 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/18	Coffee News Winnipeg Inc	invoice 18405 re 8,9,10,11 ads		\$183.75	
3/25	Coffee News Winnipeg Inc	invoice 18399 re 12,13 ads		\$91.88	
	PAY DIRECT				
SUB-TOTALS:			\$	\$ 275.63	\$
TOTAL AMOUNT OF EXPENSES				\$	\$275.63



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M.L.A. NAME Andrew Micklefield DATE PREPARED April 30, 2018

FOR THE CONSTITUENCY OF Rossmere

MAY 03 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/29	Coffee News Winnipeg Inc - invoice 18499 re 14,15,16,17 ads			\$183.75	
	PAY DIRECT				
SUB-TOTALS:			\$	\$ 183.75	\$
TOTAL AMOUNT OF EXPENSES				\$	\$183.75



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MAY 03 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/18	Punjabi People magazine	Happy New Year 2018 group MLA ad		\$80.00	
SUB -TOTALS:			\$	\$ \$80.00	\$
TOTAL AMOUNT OF EXPENSES				\$ \$80.00	



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MAY 03 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/28	Creative Print All Ltd -	MLA souvenir keychains		\$1,130.00	1130.00
	PAY DIRECT				
SUB -TOTALS:			\$	\$ 1,130.00	\$ 1130.00
TOTAL AMOUNT OF EXPENSES				\$	\$ 1,130.00



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M.L.A. NAME Andrew Micklefield DATE PREPARED May 2, 2018

FOR THE CONSTITUENCY OF ROSSMERE **MAY 03 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	Benchmark Advertising Ltd - bus benches inv247991			\$1,102.50	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ 1,102.50	\$
TOTAL AMOUNT OF EXPENSES				\$ 1,102.50	



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FOR THE CONSTITUENCY OF Rossmere

MAY 03 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/20	Good Neighbours Active Living Centre Inc-May/June newsletter ad			\$100.00	
	PAY DIRECT				
SUB-TOTALS:			\$	\$ \$100.00	\$
TOTAL AMOUNT OF EXPENSES				\$ \$100.00	



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M.L.A. NAME Andrew Micklefield DATE PREPARED May 9, 2018

FOR THE CONSTITUENCY OF Rossmere

MAY 10 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/2	Council of State Governments -	Midwestern Legislative Conference		\$495.12	
SUB -TOTALS:			\$	\$ \$495.12	\$
TOTAL AMOUNT OF EXPENSES				\$ \$495.12	



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M.L.A. NAME Andrew Micklefield DATE PREPARED May 15, 2018

FOR THE CONSTITUENCY OF Rossmere

MAY 16 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/12	Manitoba Hydro	office utilities	\$136.92		
SUB -TOTALS:			\$ \$136.92	\$	\$
TOTAL AMOUNT OF EXPENSES				\$ \$136.92	



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FOR THE CONSTITUENCY OF Rossmere

MAY 16 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/11	ACN - constituency desk phone bill			\$33.90	
SUB -TOTALS:			\$	\$ 33.90	\$
TOTAL AMOUNT OF EXPENSES				\$ 33.90	



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MAY 16 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/7	Winnipeg Outdoor Marketing Group	silverbox invoice 23622		\$294.00	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ \$294.00	\$
TOTAL AMOUNT OF EXPENSES					\$ \$294.00



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MAY 16 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/9	Canstar Herald - Mother's Day ad			\$114.52	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ \$114.52	\$
TOTAL AMOUNT OF EXPENSES				\$ \$114.52	



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MAY 10 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
5/7		PC Caucus - caucus meals - L			\$100.00	
	PAY DIRECT					
			SUB -TOTALS:	\$	\$	\$ \$100.00
					TOTAL AMOUNT OF EXPENSES	\$ \$100.00



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FOR THE CONSTITUENCY OF ROSSMERE **MAY 10 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/25	Park City West Community Club	- AD		\$105.00	
4/28	Microsoft	monthly fee for MS office for constituency computer		\$14.24	
4/1	Tangerine	bank fee		\$5.00	
4/30	Tangerine	bank fee (\$7.08 fee - 0.03 interest paid = \$7.05 claim)		\$7.05	
SUB-TOTALS:			\$	\$ 131.29	\$
TOTAL AMOUNT OF EXPENSES				\$	\$131.29

