



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

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED October 16, 2018  
FOR THE CONSTITUENCY OF Rossmere

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	Bell MTS - Wireless Service			171.66	
		(for MLA & CA)			
			SUB -TOTALS:	171.66	
				TOTAL AMOUNT OF EXPENSES	\$171.66



# MLA EXPENSE CLAIM

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

FOR THE CONSTITUENCY OF Rossmere

OCT 31 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/22	Polish Gymnastic Association Sokol Winnipeg			\$107.00	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ \$107.00	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	\$107.00





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OCT 31 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/27		Good Neighbours Active Living Centre - Nov/Dec newsletter ad		\$100.00	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ \$100.00	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	\$100.00



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**OCT 31 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/26	Pen and Paper - office supplies			\$21.45	
10/26	Superstore - coffee filters			\$2.23	
10/26	Watt Street Bistro - leg. bus. mtg				\$28.25
10/26	Royal Canadian Legion Branch 81 - wreath				\$60.00
SUB -TOTALS:			\$	\$ \$23.68	\$ \$88.25
TOTAL AMOUNT OF EXPENSES				\$ \$111.93	



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M.L.A. NAME Andrew Micklefield DATE PREPARED November 8, 2018

FOR THE CONSTITUENCY OF Rossmere

**NOV 08 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/1	Benchmark Advertising Ltd.	- bus bench rentals		\$1,102.50	
	PAY DIRECT				
SUB-TOTALS:			\$	\$ 1,102.50	\$
TOTAL AMOUNT OF EXPENSES				\$	\$ 1,102.50



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M.L.A. NAME Andrew Micklefield DATE PREPARED November 8, 2018

FOR THE CONSTITUENCY OF Rossmere

NOV 08 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/2	Bell Mobility	data plan for MLA device		\$33.90	
11/5	Pen and Paper	office supplies <i>GOLD SEALS</i>		<del>\$16.94</del>	<i>16.94</i>
11/5	Staples	office supplies		\$30.93	
11/1	Superstore	serviettes		\$6.75	
11/7	Superstore	cleaning supplies		\$3.37	
10/26	Kyiv Pavilion	UCC - MPC <i>-AD</i>		\$83.34	
10/28	Microsoft	Office 365 software subscription		\$14.24	
11/5	Michael's	frame for PMS presented to constituent - <i>AJAY</i>			\$20.33
		<i>C HOPRA</i>			
SUB-TOTALS:			\$	<i>172.53</i> <del>\$189.47</del>	<i>37.27</i> \$20.33
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	\$209.80



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M.L.A. NAME Andrew Micklefield DATE PREPARED November 14, 2018

FOR THE CONSTITUENCY OF Rossmere

**NOV 16 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/11	ACN - office desk phone			\$33.90	
10/12	Hydro - office utilities		\$113.02		
SUB -TOTALS:			\$ \$113.02	\$ \$33.90	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	\$146.92





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

FOR THE CONSTITUENCY OF Rossmere

NOV 19 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	Shaw	office internet		\$99.39	
11/16	Staples	office supplies		\$67.19	
11/16	Ikea	garbage bags		\$13.52	
11/16	Sobey's	water jug refill for office cooler		\$5.49	
8/21	Concordia Foundation	Concordia Way ad		\$131.25	
11/13	Walls of Freedom	Annual Banquet ticket - <i>Nov 24, 2018</i>			\$50.00
SUB -TOTALS:			\$	\$ 316.84	\$ 50.00
TOTAL AMOUNT OF EXPENSES				\$	\$366.84



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FOR THE CONSTITUENCY OF Rossmere

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	Bell MTS - Wireless Service			167.83	
		(for MLA & CA)			
SUB -TOTALS:				167.83	
TOTAL AMOUNT OF EXPENSES					\$167.83



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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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
11/7	Canstar Herald - Remembrance Day ad			\$114.52	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ 114.52	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	<b>\$114.52</b>



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NOV 28 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/19	Winnipeg Outdoor Marketing Group, Inc - silverbox rentals			\$294.00	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ \$294.00	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	\$294.00