

M.L.A. NAN	ΛE	Andre	w Micklefield	DATE PRE	PARED _	Septembe	September 16, 2019		
FOR THE	CONSTITUEN	CY OF	Rossmere		-		SEP 1 8 2019		
Date	Vendor	Description	on of Purchase/Purpose		Office Space	Office Operation	Representation		

Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
8/26	Winnipeg Outd	oor Marketing Group - RECYCLE 1	BOX A	D5		\$294.00	
	PAY DIRECT						
		A					
		4					
			SUB -T	OTALS:	\$	\$ \$294.00	\$
		_		ΤΟΤΑΙ	AMOUNT OF E	YDENISES	\$ \$294.00

## **CONSTITUENCY ALLOWANCE**

M.L.A. NA	VIE	Andrew Mickleffeld	1	JATE PR	EPARED _	PARED September 30, 2019			
FOR THE	CONSTITUENCY	OF Rossmere				SEP 3 0 2019			
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation		
9/23	Winnipeg Outdo	or Marketing Group Inc - 2 silverb	ox renta	ls		\$294.00			
					N N				
	PAY DIRECT								
					11				
			SUB -T	OTALS:	\$	\$ \$294.00	\$		
				TOTAL	AMOUNT OF E	XPENSES	\$ \$294.00		



M.L.A. NAN	AME Andrew Mickleffeld DATE			DATEPR	EPARED _	September 30, 2019			
FOR THE C	CONSTITUENCY	OF Rossmere		SEP 3 U 2019					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation		
9/13	Pen and Paper -	whiteboard supplies				\$21.44 /			
9/24	Sobeys - coffee	for office				\$19.99 -			
9/24	Superstore - mill	k for office				\$1.08			
9/26	Sobeys - water r	refill and toilet paper for office				\$12.21			
8/14	MB Hydro - office	e utilities			\$92.07				
9/26	Half Time Sports	Bar and Grill - constit. bus. mtg					\$15.41		
						4			
						0			
			SUB -T	OTALS:	\$ \$92.07	\$ \$54.72	\$ \$15.41		
		·		TOTAL	AMOUNT OF E	XPENSES	\$162.20		

M.L.A. NAMEA		Andrew Micklefield		DATE PREPARED October 8,		er 8, 2019	
FOR THE (	CONSTITUENCY	OF Rossmere				OCT	0 9 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/8	Benchmark Adv	ertising Ltd - bus bench rentals				\$813.75	
-							
	PAY DIRECT						
		A					
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-							
							_
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			SUB -T	OTALS:	\$	\$ \$813.75	\$
				TOTAL	AMOUNT OF E	XPENSES	\$813.75



### **CONSTITUENCY ALLOWANCE**

Andrew Micklefield

M.L.A. NAME		Andrew Micklefield		DATE PR	REPARED _	Octob	October 8, 2019  OCT 0 9 2019		
FOR THE C	CONSTITUENCY	OF Rossmere				OCT (	9 2019		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation		
9/8	DocHub - pdf ed	iting software subscription renewa	al			\$81.31			
	(\$59.88 US = S	\$81.31 CDN)							
	PAY DIRECT								
				7					
							191		
	************								
		United the Committee of							
				***					
B									
			SUB -T	OTALS:	\$	\$ \$81.31	\$		
		v		TOTAL	AMOUNT OF E	KPENSES	\$ \$81.31		

Andrew Micklefield

M.L.A. NAME		Andrew Micklefield		[	DATE PR	EPARED _	Octob	er 8,	2019
FOR THE (	CONSTITUENCY	OF Rossmer	e				OCT (	9	2019
Date (M/D)	Vendor	Description of Purchase/F	Purpose			Office Space	Office Operation	F	Representation
9/2	Bell Mobility - da	ata plan for MLA device					\$11.20		
9/28	Microsoft - office		\$21.50						
9/28	Microsoft - Powe	Microsoft - PowerApps Plan 2 accounting subscription					\$57.34		
10/4	Original Pancake	e House - leg bus mtg							\$39.79
10/4	Pony Coral - leg	bus mtg	Δ						\$35.82
10/4	Fort Garry Hotel	- leg bus mtg							\$10.10
9/29	St.Anne UCWLC	- const bus mtg FALL	SUPPER	5ER 2	9/19			$\top$	\$17.50
9/24	Debbie Lozynyc	- office cleaning				\$80.00			
		1			Ē.				
		, r							
		<del>-</del>							
			SU	JB -T(	OTALS:	\$ \$80.00	\$ \$90.04	\$	\$103.21
L					TOTAL	AMOUNT OF E	EXPENSES \$ \$273.5		



M.L.A. NAMEAndrew Micklefield			DATE PR	ATE PREPARED October 16, 2019			
FOR THE	CONSTITUENCY	OF Rossmere					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/16	Bell MTS - Wire	eless service for MLA & CA				131.56	
					***************************************	1.21.00	
		PAY DIRECT					
****							
					***************************************		
					****		
					*************		
							7
			SUB -T	OTALS:		131.56	
				TOTAL A	AMOUNT OF E	XPENSES	£131.56

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME And		Andrew Micklefield	[	DATE PREPARED October 24, 2019			r 24, 2019
FOR THE C	CONSTITUENCY	OF Rossmere				OCT	2 5 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/21	Winnipeg Outdo	or Marketing Group - silverbox rer	ntal fee			\$294.00	
	PAY DIRECT						
						*************	
	***************************************						
			SUB -T	OTALS:	\$	\$ \$294.00	\$
		·		TOTAL	AMOUNT OF EX	KPENSES	\$ \$294.00

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME Andrew Micklefield			DATE PREPARED October 24, 2019				
FOR THE (	CONSTITUENCY	OF Rossmere				00	CT 2 5 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation ,
<b>8</b> /11	ACN - office des	k phone				\$33.60	
9/16	Shaw - office into	ernet				\$98.51	
10/15	Superstore - cof	fee and cream for office				\$30.74	
10/15	Half-Time Sports					\$43.51	
10/17	Miss Browns - co	onst. bus. mtg					\$22.90
10/17	Banh Mi King - le	eg. bus. mtg					\$20.80
10/22	Youth For Christ	- banquet ticket					\$50.00
9/13	Manitoba Hydro	- office utilities			\$84.68		
10/8	Deb Lozynyc - (	Oct 8 office cleaning			\$80.00		
	***************************************						
					W.		
			SUB -T	OTALS:	\$ \$164.68	\$ \$162.85	\$ \$137.21
				ΤΟΤΔΙ	AMOUNT OF F	YPENSES	\$ \$464.74