M.L.A. NAME		Andrew Micklefield		DATE PREPARED _		January 5, 2021	
FOR THE (CONSTITUENCY	OF Rossmere				JAN	V 0 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/1	Benchmark Adv	ertising Ltd - bus bench rentals	ADS			1,008.0	0
	PAY DIRECT				4		12 14 14 14 14 14 14 14 14 14 14 14 14 14
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							· · · · · · · · · · · · · · · · · · ·
			SUB -T	OTALS:		\$ 1,008.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ 1,008.00



M.L.A. NAM	M.L.A. NAME Andrew Micklefield			DATE PREPARED January 5, 2021			
FOR THE	CONSTITUENCY	OF Rossmere		JAN 0 6 2021			
Date (M/D)	Vendor	Description of Purchase/Purpos	se	11	Office Space	Office Operation	Representation
1/5	Superstore - mil	k/tea for constituency office				- 9.86	3
12/28	Microsoft - Office	e 365 subscription for CA				21.50	
12/28	Microsoft - Plan	2 premium accounting software				57.34	ļ.
12/22	Microsoft - Office	e 365 subscription for MLA				12.32	2
12/28	Globe and Mail o	online newspaper subscription				29.36	3
		A THE PORT					
		11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11					
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		2 II H 4			-		
10.76							
			SUB -T	OTALS:		\$ 130.38	7
'				TOTAL	AMOUNT OF EX	XPENSES	\$ 130.38

M.L.A. NAMEA		Andrew Mic	Andrew Micklefield		_ DATE PREPARED		January 12, 2021	
FOR THE	FOR THE CONSTITUENCY OF Rossmere			JAN		JAN 1	1 2 2021	
Date (M/D)	Vendor	Description of	Purchase/Purpo	se		Office Space	Office Operation	Representation
1/6	Best Buy - Acer	computer for ne	w constituency s	taff perso	on		1,120.8	9
			July 11					
	Allo feve							
2/12/								
Julya 124								
		Acer Artes						1000
		13,970	e 120 <u>o Alice Mai Day (see</u>)					4.01 4.
		INVESTAL.		R-all				
és, n	d I Chapterson							
					111 m 111 m			
lu,ja								
198							,	2/2
100								
				SUB -T	OTALS:		\$ 1,120.8	9
					TOTAL	AMOUNT OF E	XPENSES	\$ 1,120.89



M.L.A. NAME Andrew Micklefield		DATE PRI		EPARED _	January 15, 2021		
FOR THE	CONSTITUENCY	Y OFRossmere				JAN	1 5 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
11/11	ACN - office de	sk phone				33.60	
12/2	Bell Mobility - da	ata plan for MLA device	+			67.20	
1/6	Pen and Paper-	receipt book to back up office acco	ounting s	software		3.90	
12/17	Gateway Recre	ation Centre - Dec 22 movie night	ad	moets	Bearined	50.00	\$30.00
12/1		order of cheques for constiuency ch				50.00	
12/16	Victoria's Flowe	rs And Gifts - poinsettia for Kingsfo	ord Haus	SIDANCE			48.16
12/16	Victoria's Flowe	rs And Gifts - poinsettia for Homes	tead Ho	use			48.16
12/21	Debbie Lozynyo	c - cleaning constituency office - inv	/ 37	722-4714	80.00		
					,		
						,	
-	S						
						4	
			SUB -T	OTALS:	\$ 80.00	\$ 204.70	\$ 96.32
				TOTAL	AMOUNT OF EX	(PENSES	\$ 381.02



M.L.A. NAME		Andrew Micklefield		_ DATE PREPARED _		January 15, 2021	
FOR THE	CONSTITUENCY	OF Rossmere		J		JAN	1 5 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/26	Canstar Herald	- Christmas split bill ad				154.46	
1/2	Canstar Herald -	- New Years split bill ad				154.46	
	7						
	PAY DIRECT						
No.			m II				
				51	110		
		1					
							2
						\(\frac{1}{2}\)	
			SUB -T	OTALS:		\$ 308.92	
L				TOTAL	AMOUNT OF E	XPENSES	\$ 308.92

M.L.A. NAME Andrew Micklefield		1	DATE PREPARED January 22, 2		y 22, 202 ∮		
FOR THE (CONSTITUENCY	OF Rossmere				JAN	2 5 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/5	Debbie Lozynyc	- office cleaning			80.00		
12/14	Manitoba Hydro	- office utilities			155.88		
1/19	Best Buy - laptor	o carry bag for Acer computer				43.0	08
1/22	Wordpress - ann	nual hosting fee for andrewmicklet	field.com	1		60.0	00
1/15	Powerland - repl	acement charger for MLA Surface	e Pro			84.0	00
12/16	Shaw Business - office internet					98.5	51
		SUB -T	OTALS:	\$ 235.88	\$ 285.5	59	
_				TOTAL	AMOUNT OF EX	(PENSES	\$ 521.47



M.L.A. NAME		Andrew Micklefield		[_ DATE PREPARED		January 22, 2021		
FOR THE (CONSTITUENCY	OF	Rossmere				JAN 2 5	2021	
Date (M/D)	Vendor	Description	of Purchase/Purpo	se	9	Office Space	Office Operation	Representation	
1/9	Canstar Herald	- Ukrainian Ch	hristmas ad - split b	oill			154.45		
	PAY DIRECT								
								A	
						a contract of			
		pil massima	(Prince)						
		11/42/19	III		1				
							-		
						14			
1				T					
				SUB -T	OTALS:		\$ 154.45		
					TOTAL	AMOUNT OF E	XPENSES	\$ 154.45	

M.L.A. NAMEA		Andrew Micklefield		DATE PREPARED _		January 22, 2021	
FOR THE CONSTITUENCY OF Rossmere			JAN 2 5 2021			021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/11	Winnipeg Outdo	oor Marketing Group - silverbox re	ntals			294.00	
							to a set
	PAY DIRECT						
		Contract Con					
	III.	Linguis II the Rich					
		r in Tiller				10	
							,
			AND THE RESERVE AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TO THE PERS				
			SUB -T	OTALS:		\$ 294.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ 294.00