



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED February 7, 2022

FOR THE CONSTITUENCY OF Rossmere

FEB 11 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/2	Bell Mobility	data plan for MLA device		35.84	
1/28	Microsoft	Office 365 subscription for CA		21.50	
1/28	Microsot	Power Apps Plan 2 premium office accounting subscptn		57.34	
2/4	Pen and Paper	five duotangs for office correspondence		5.55	
1/26	Tim Horton's	leg business meeting			6.92
2/3	Shagun Sweets	leg business meeting			29.12
2/4	Smitty's	constituency business meeting			25.94
SUB -TOTALS:				\$ 120.23	\$ 61.98
TOTAL AMOUNT OF EXPENSES					\$ 182.21



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/28	Printers Xclusive	ink for Xerox VersaLink C405		1,934.66	
	PAY DIRECT				
SUB -TOTALS:				\$ 1,934.66	
				TOTAL AMOUNT OF EXPENSES	\$ 1,934.66



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M.L.A. NAME Andrew Micklefield DATE PREPARED February 17, 2022
 FOR THE CONSTITUENCY OF Rossmore FEB 17 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	Benchmark Advertising Ltd	bus bench rentals inv 261724		1008.00	
			SUB-TOTALS:	\$1008.00	
				TOTAL AMOUNT OF EXPENSES	\$1008.00



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/12	Amazon	I love to read book for Little Thinkers Nursery (Burnett)			26.78
1/12	Amazon	I love to read books for 5 Rossmere schools* see below			122.50
2/8	Amazon	I love to read books for 6 Rossmere daycares** below			94.44
2/14	Pen and Paper	office supplies (pen for MLA, acct bu pad for CA)		7.59	
1/16	Shaw	office internet		98.51	
		*5 schools(Springfield Heights Elem; Princess Margaret Elem;			
		Calvin Christian Elem; Donwood Elem, Sun Valley Elementary)			
		**6 daycares (McLeod Nursery School, River East Montessori,			
		Springfield Heights Nursery, LaughNLearn, Small Scholars,			
		MB Children's Centre 1315 Gateway)			
SUB -TOTALS:				\$ 106.10	\$ 243.72
TOTAL AMOUNT OF EXPENSES					\$ 349.82



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/14	Manitoba Hydro	office utilities	324.35		
2/9	Sobeys	<i>OFFICE SUPPLIES</i> for constit. office		8.93	
1/11	ACN	office desk phone (1/11/22-02/10/22)		33.60	
2/10	Stella's	leg bus mtg			32.65
SUB -TOTALS:			\$ 324.35	\$ 42.53	\$ 32.65
TOTAL AMOUNT OF EXPENSES					\$ 399.53



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/4	Ukrainian Canadian Social Services Inc. of Canada, MB Branch			125.00	
		- Christmas ad in Nasha Hromada - Journal 64, inv 1			
	PAY DIRECT				
SUB -TOTALS:				\$ 125.00	
TOTAL AMOUNT OF EXPENSES					\$ 125.00



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FEB 17 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/10	Good Neighbours Active Living Centre - newsletter ad			125.00	
		Jan/Feb 2022 -			
	PAY DIRECT				
SUB -TOTALS:				\$ 125.00	
TOTAL AMOUNT OF EXPENSES				\$ 125.00	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/17	Costco	Samsung Galaxy Tab S7 FE		896.89	
	PAY DIRECT				
SUB -TOTALS:				\$ 896.89	
TOTAL AMOUNT OF EXPENSES				\$ 896.89	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/7	Winnipeg Outdoor Marketing Group - silverbox ads			294.00	
		Feb7/Mar6, 2022, - inv 30273			
	PAY DIRECT				
SUB-TOTALS:				\$ 294.00	
TOTAL AMOUNT OF EXPENSES				\$ 294.00	