



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

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED August 4, 2022

FOR THE CONSTITUENCY OF Rossmere

AUG 04 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/19	Debbie Lozynyc	Office cleaning - invoice	85.00		
7/23	Microsoft	Office 365 for MLA subscription		12.32	
7/28	Microsoft	Office 365 CA subscription		21.50	
7/28	Microsoft	Power Apps Plan 2 office accounting software		57.34	
8/2	Grace Cafe	constit bus mtg			9.41
8/3	Lee's on Devries	constit bus mtg			21.96
SUB -TOTALS:			\$ 85.00	\$ 91.16	\$ 31.37
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$ 207.53</b>	



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**AUG 04 2022**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/25	Winnipeg Outdoor Marketing Group	silverbox rentals inv		315.00	
		- ADS			
	PAY DIRECT				
SUB-TOTALS:				\$ 315.00	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$ 315.00</b>	



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AUG 04 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1	Benchmark Advertising Limited	bus bench rentals inv#		1,039.50	
		- ADS			
	PAY DIRECT				
SUB -TOTALS:				\$ 1,039.50	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ 1,039.50</b>





# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED August 24, 2022

FOR THE CONSTITUENCY OF Rossmere

AUG 24 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/15	Debbie Lozynyc - office cleaning		85.00		
7/16	Shaw - office internet			98.51	
8/22	Microsoft - Office 365 MLA subscription			12.32	
8/22	Superstore - cream, milk, cookies for office			16.27	
8/22	Rae's Bistro - constit bus mtg				61.05
SUB -TOTALS:			\$ 85.00	\$ 127.10	\$ 61.05
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ 273.15</b>



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

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Andrew Middleton DATE PREPARED August 25, 2022  
FOR THE CONSTITUENCY OF Rossmere

AUG 26 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/22	Winnipeg Outdoor Marketing Group - Inv			\$315.00	
	silverbox rentals	- Aug 22 - Sept 11 ADS			
	PAY DIRECT				
SUB-TOTALS:				\$315.00	
TOTAL AMOUNT OF EXPENSES				\$315.00	

