



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED January 31, 2023

FOR THE CONSTITUENCY OF Rossmere

FEB 03 2023

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------|--|---------------------------------|-----------------|---------------------|----------------|
| 1/27 | Good Neighbours Active Living Centre Inc. - Jan/Feb ad | | | \$125.00 | |
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| | PAY DIRECT | | | | |
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| SUB -TOTALS: | | | \$ | \$ 125.00 | \$ |
| TOTAL AMOUNT OF EXPENSES | | | | | \$ 125.00 |



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED February 1, 2023
FOR THE CONSTITUENCY OF Rossmere

FEB 03 2023

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|---------------------------|---------------------------------|--------------|------------------|----------------|
| 2/1 | Benchmark Advertising LTD | - 6 bus bench ads | | \$1,039.50 | |
| | PAY DIRECT | | | | |
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| SUB-TOTALS: | | | \$ | \$1,039.50 | \$ |
| TOTAL AMOUNT OF EXPENSES | | | | | \$1,039.50 |



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Micklefield DATE PREPARED January 31, 2023

FOR THE CONSTITUENCY OF Rossmere

FEB 03 2023

Table with columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes rows for cleaning services, software subscriptions, and a final summary row for SUB-TOTALS and TOTAL AMOUNT OF EXPENSES.



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Nicklefield

DATE PREPARED February 9, 2023

FOR THE CONSTITUENCY OF Rossmere

FEB 14 2023

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation | |
|------------|---------------------------------------|---------------------------------|--------------|------------------|--------------------------|-----------|
| 2/6 | Winnipeg Outdoor Marketing Group Inc. | - recycle box ads | | \$315.00 | | |
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| | PAY DIRECT | | | | | |
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| | | | SUB-TOTALS: | \$ | \$ 315.00 | \$ |
| | | | | | TOTAL AMOUNT OF EXPENSES | \$ 315.00 |



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Micklefield DATE PREPARED February 9, 2023
FOR THE CONSTITUENCY OF Rossmere FEB 14 2023

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation | |
|------------|--------------------------------|---|--------------|---------------------------------|----------------|-------------|
| 1/31 | Debbie Lozynyc | office cleaning | \$85.00 | | | |
| 1/2 | Bell Mobility | data plan for MLA | | \$13.44 | | |
| 2/3 | Sobeys | office supplies | | \$11.98 | | |
| 2/3 | Superstore | office supplies | | \$29.86 | | |
| 2/3 | Superstore | office supplies | | \$49.27 | | |
| 2/7 | Smittys | constituency business MEETING | | | \$27.06 | |
| 2/8 | Tim Hortons | constituency business KINGSFORD HAUS FEB 08 | | | \$62.45 | |
| 2/9 | Red River Basin Commission Inc | 12th Annual Gala Mar.22 | | | \$85.00 | |
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| | | | SUB -TOTALS: | \$ \$85.00 | \$ \$104.55 | \$ \$174.51 |
| | | | | TOTAL AMOUNT OF EXPENSES | | \$ \$364.06 |



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED February 9, 2023

FOR THE CONSTITUENCY OF Rossmere

FEB 14 2023

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------|---|---------------------------------|-----------------|---------------------|--------------------|
| 1/31 | G&G Plumbing & Htg. Ltd. - washroom repairs | | \$711.20 | | |
| | PAY DIRECT | | | | |
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| SUB-TOTALS: | | | \$ \$711.20 | \$ | \$ |
| TOTAL AMOUNT OF EXPENSES | | | | | \$ \$711.20 |



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED February 17, 2023

FOR THE CONSTITUENCY OF Rossmere

FEB 22 2023

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------|-----------------------------------|--|--------------|------------------|------------------|
| 1/11 | ACN - office phone | | | \$33.60 | |
| 1/16 | Shaw - office internet | | | \$98.51 | |
| 1/13 | Manitoba Hydro - office utilities | | \$290.22 | | |
| 2/7 | Debbie Lozynyc - office cleaning | | \$100.00 | | |
| 2/5 | Western Pizza - leg bus mtg | | | | \$28.75 |
| 2/16 | Stella's - l/c bus mtg | | | | \$59.17 |
| 2/16 | Tim Hortons - constituency bus | <i>DONWOOD MANOR FEB 16/23 MEET+GRAB</i> | | | \$152.01 |
| 2/17 | Tim Hortons - constituency bus | <i>OAKLANDERS FEB 17/23 MEET+GRAB</i> | | | \$49.96 |
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| SUB -TOTALS: | | | \$ 390.22 | \$ 132.11 | \$ 289.89 |
| TOTAL AMOUNT OF EXPENSES | | | | | \$ 812.22 |



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Micklefield DATE PREPARED February 16, 2023

FOR THE CONSTITUENCY OF Rossmere

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|---|---------------------------------|--------------|------------------|----------------|
| 2/16 | BELL MOBILITY - Wireless service for MLA & CA | | | 69.55 | |
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| SUB -TOTALS: | | | | 69.55 | |
| TOTAL AMOUNT OF EXPENSES | | | | \$ 69.55 | |



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Micklefield DATE PREPARED February 23, 2023
FOR THE CONSTITUENCY OF Rossmere FEB 23 2023

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation | |
|------------|---------------------|----------------------------------|--------------|------------------|--------------------------|----------|
| 2/17 | amazon.ca | I love to read books for schools | | | \$153.00 | |
| | 6 Rossmere Schools: | | | | | |
| | | • Springfield Heights Elementary | | | | |
| | | • Sun Valley Elementary | | | | |
| | | • Donwood Elementary | | | | |
| | | • Calvin Christian Elementary | | | | |
| | | • Princess Margaret Elementary | | | | |
| | | • The Kings School Elementary | | | | |
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| | PAY DIRECT | | | | | |
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| | | | SUB-TOTALS: | \$ | \$ | \$153.00 |
| | | | | | TOTAL AMOUNT OF EXPENSES | \$153.00 |