



Fiscal Year  
2020-2021

MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED June 4, 2020

FOR THE CONSTITUENCY OF Rossmere

JUN 05 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/12	Debbie Lozynyc	office cleaning	80.00		
5/23	Microsoft	Office 365 home subscription - for MLA account		12.32	
5/28	Microsoft	Office 365 premium subscription - for CA account		21.50	
5/28	Microsoft	plan 2 powerapps for office accounting software		57.34	
5/29	Mountain Bean Coffee Co.	const. bus. mtg			<del>6.50</del>
5/29	Syrian Maggi's Food	leg bus. mtg			26.85
SUB-TOTALS:			\$ 80.00	\$ 91.16	\$ 33.35
TOTAL AMOUNT OF EXPENSES					\$ 204.51



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	Benchmark Advertising Ltd - bus bench rentals			1,008.00	
	PAY DIRECT				
SUB -TOTALS:				\$ 1,008.00	
TOTAL AMOUNT OF EXPENSES				\$ 1,008.00	



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**JUN 05 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	Winnipeg Outdoor Marketing Group, Inc - silverbox rentals			294.00	
	PAY DIRECT				
SUB -TOTALS:				\$ 294.00	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$ 294.00</b>	



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M.L.A. NAME Andrew Micklefield DATE PREPARED June 17, 2020  
FOR THE CONSTITUENCY OF Rossmere **JUN 18 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
4/11	ACN - office desk phone			33.60		
5/16	Shaw - office internet			98.51		
5/2	Bell Mobility - data plan for MLA device			67.20		
6/15	Pen and Paper-receipt book for tracking expense items in software			3.90		
6/15	Sobeys - water refill for office water cooler			2.99		
6/15	Globe and Mail - digital subscription re 061520 to 071220 cycle			8.36		
6/8	Boston Pizza - const.leg bus mtg				27.41	
6/11	Ben and Florentiine - const.leg. bus mtg				33.05	
6/12	Spaghetti Factory - const.leg. bus mtg				36.68	
6/15	Elephant & Castle - leg bus mtg				17.92	
6/11	Miles Macdonell Collegiate - June 2020 MLA scholarship				300.00	
5/13	Manitoba Hydro - office utilities		104.06			
5/26	Debbie Lozynyc - office cleaning on May 26 inv 22		80.00			
			<b>SUB -TOTALS:</b>	\$ 184.06	\$ 214.56	\$ 415.06
					<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$ 813.68</b>





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M.L.A. NAME Andrew Micklefield DATE PREPARED June 25, 2020

FOR THE CONSTITUENCY OF Rossmere

**JUN 26 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/13	Canstar Herald - graduation ad - split bill			154.46	
	PAY DIRECT				
SUB -TOTALS:				\$ 154.46	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$ 154.46</b>	



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M.L.A. NAME Andrew Micklefield DATE PREPARED June 25, 2020  
 FOR THE CONSTITUENCY OF Rossmere JUN 26 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/9	Debbie Lozynyc	office cleaning	80.00		
6/23	Tim Hortons	leg bus mtg			8.89
6/24	Costco	plaque for MLA Scholarship recipient			16.79
<del>6/24</del>	<del>Walmart</del>	<del>gift bag and wall mounting hook for plaque</del>			<del>8.92</del>

*\* NOT ELIGIBLE*

SUB-TOTALS:	\$ 80.00			25.68
				\$ 34.60
<b>TOTAL AMOUNT OF EXPENSES</b>				105.68
				\$ 114.60