M.L.A. NAN	1E	Andrew Mickleffeld		DATEPH	KEPARED _	Novem	per 16, 2022
FOR THE C	CONSTITUENCY	OF Rossmere					
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
11/16	BELL MOBILITY	Y - Wireless service for MLA & CA	C			48.80	
	134					10.00	
	1						
		PAY DIRECT					
							F
			1				
		2					
			SUB -T	OTALS:		42.80	
				TOTAL	AMOUNT OF EX	XPENSES	642.80



M.L.A. NAME Andrew Micklefield			_ DATE PREPAREDN		Novemb	November 30, 2022		
FOR THE (CONSTITUENCY	OF	Rossmere				NOV	3 0 2022
Date (M/D)	Vendor	Description of P	Purchase/Purpos	se		Office Space	Office Operation	Representation
11/29	Good Neighbour	rs Active Living C	entre - Nov/Dec	Ad			\$125.00	
	PAY DIRECT			1 33h 3		New York		
				Pulle	ra, irin			
		-						
				SUB -T	OTALS:	\$	\$ \$125.00	\$
					TOTAL	AMOUNT OF E	XPENSES	§ \$125.00



M.L.A. NA	ME	Andrew Micklefield		DATE PREPARED Dec			ember 5, 2022	
FOR THE	CONSTITUENCY	Y OFRossmere					41	
							DEC 0 5 2022	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
12/1	Benchmark Adv	vertising LTD - 6 Bus Bench Ads				\$1,039.50)	
	PAY DIRECT				8			
	CAT BIREOT				1 11		3813,15 1 11	
fi.	Segue de como						E- 1	
							· ·	
			-					
						V2555533		
			SUB -T	OTALS:	\$	\$ \$1,039.50	0 \$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$1,039.50	



M.L.A. NAME Andrew Micklefield				REPARED _	December 5, 2022	
FOR THE	CONSTITUEN	ICY OF Rossmere				DEC 0 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
11/23	Microsoft Offi	ce 365 - subscription for MLA			\$12.32	
11/28	Microsoft Offi	ce 365 - subscription for CA			\$21.50	
11/28	Microsoft Pov	ver Apps - office accounting software			\$57.34	
11/28		leg bus meeting				\$42.34
e de la company	250)					
11.19.1	1000					
						¥
				111		
		su	B -TOTALS:	\$	\$ \$91.16	\$ \$42.34
			TOTAL	AMOUNT OF EX	(PENSES S	\$133.50

M.L.A. NAME Andrew Micklefield		[DATE PREPARED December 7, 2022			per 7, 2022	
FOR THE C	CONSTITUENCY	OF Rossmere				DE	C 0 8 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/7	IDC COMMUNI	CATIONS - Upgrade of hardware	for MLA			\$494.34	
	¥						
4							
au constituit de la const							
	-						
19	Р	PAY DIRECT					
	1.						

			SUB -T	OTALS:		\$494.34	
				TOTAL	AMOUNT OF E	XPENSES	\$494.34



M.L.A. NAN	1E	Andrew Micklefield		DATE PREPARED Dece			mber 8, 2022	
FOR THE (CONSTITUENCY	OF Rossmere					DEC 0 8 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation	
11/28	Regehr's Printing	g Ltd - business cards				\$241.82		
		1 10 1					541	
	PAY DIRECT							
				4	ARE CI			
-								
			. 1					
			SUB -T	OTALS:	\$	\$ \$241.82	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$241.82	



M.L.A. NAN	M.L.A. NAME Andrew Mickleffeld				DATE PREPAREDDecember 8, 2022			
FOR THE O	CONSTITUENCY	OF Rossmere					DEC 0 8 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
9/20	Calvin Christian	School - school directory ad				\$100.00		
11/2	Bell Mobility - da	ata plan for MLA				\$24.64		
12/6	Pen and Paper -	- office supplies				\$35.75		
12/6	Costco - office s	supplies			d d	\$74.10		
11/22	Debbie Lozynyc	- office cleaning			\$85.00			
							-	
							F	
		,						
			SUB -T	OTALS:	\$ \$85.00	\$ \$234.49	\$	
				TOTAL	AMOUNT OF E	XPENSES	s \$319.49	

M.L.A. NAME Andrew Micklefield			DATE PF	REPARED _	Decemb	per 16, 2022	
FOR THE	CONSTITUENCY	OF Rossmere					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/16	BELL MOBILITY	Y - Wireless service for MLA & CA	4			96.79	
							
		DAY DIDEOT					
		PAY DIRECT					
	Total Commence of the Association of the Associatio						
							+
25							
	1						
			SUB -T	OTALS:	×	96.79	
				TOTAL	AMOUNT OF E	XPENSES	\$96.79



M.L.A. NA	AME	Andrew Micklefield	DA	TE PR	EPARED _	Decembe	r 14, 2022
FOR THE	CONSTITUEN	ICY OFRossmere			2.00 2.00 2.00 3.00 3.00 3.00 3.00 3.00	DEC 1	9 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/8	Wireless Wa	ve - otterbox, screen protector for MI	LA cell ph			\$111.98	
<i>[12/11</i>	ACN - office	phone				\$33.60	
The sales	1111			14 1.4	uite in amou		1600 1 1 1 1 1
The Real		Aliana di Anno Anno di Anno			Table Viller		0000000 085 US
1	257 257						
		92.3					
		The second secon	L hill		a la		Substitution of the substi
			la a a			185 - 18	
		and the state of		The section of the se			
1 1 2							
	50.00		Facility of the state of the st			100 100 100	NATE OF THE
			100	-35000	. 50 Laci		100 ten 1
	The He						
		International Control of the Control					
			SUB -TOT	TALS:	\$	\$ \$145.58	\$
			1	OTAL A	AMOUNT OF E	EXPENSES	\$145.58



M.L.A. NA	ME	Andrew Micklefield		D	ATE PR	EPARED _	Decembe	r 16, 2022
FOR THE	CONSTITUEN	CY OF Rossmere				A - 2	DEC 2	2 1 2022
Date (M/D)	Vendor	Description of Purchase/Pu	ırpos	е		Office Space	Office Operation	Representation
11/14	Manitoba Hyd	dro - office utilites		1 Lan 3 - 1	2 2 1112	\$142.25		
12/5	Debbie Lozyr	nyc - office cleaning				\$85.00		
12/7	The Davis Me	edia Company Inc group ad	GAR	ME ON MA	ACAZINE		\$105.00	
451		Bases transition of the Committee of the						
						. 75		
	1						Dar th	
						700 7 , 180001	4000	19.
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								erenes
				SUB -TO	TALS:	\$ \$227.25	\$ \$105.00	\$
					TOTAL	AMOUNT OF E	XPENSES S	\$332.25



M.L.A. NAME		Andrew Micklefield		1	_ DATE PREPARED _		December 19, 2022		
FOR THE	CONSTITUEN	CY OF	OF Rossmere				DEC 2 2 2022		
Date (M/D)	Vendor	Descripti	on of Purchase/Purpo	se		Office Space	Office Operation	۱ ۱	Representation
11/16	Shaw - office	internet					\$98.51		
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							-		
1.139								112	
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5.51									e 1000 1000 1000 1000 1000 1000 1000 10
					10,50	10000			
7.	_							+	
				SUB -T	OTALS:	\$	\$ \$98.51	\$	
					TOTAL	AMOUNT OF E	EXPENSES	s	\$98.51



W.L.A. NA	IVIE	Andrew Mickleffeld	L	DATEPH	EPARED _	Decembe	er 14, 2022
FOR THE	CONSTITUENCY O	F Rossmere				DEC 1	9 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
12/7	The Standard Pres	s - Christmas cards and envelo	pes			\$593.17	
11 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (PAY DIRECT				1		Larithe soll
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	fring to the second						100 100 100 100 100 100 100 100 100 100
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							<u> </u>
1000 1 1100 1				77	E 10000		
			SUB -T	OTALS:	\$	\$ \$593.17	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$593.17



FOR THE CONSTITUENCY OF Rossmere DEC 2	DEC 2 2 2022	
Date (M/D) Vendor Description of Purchase/Purpose Office Space Operation	Representation	
12/12 Winnipeg Outdoor Marketing Group Inc recycle box ads \$315.00	-	
PAY DIRECT		
	11923	
SUB -TOTALS: \$ \$315.00	\$	
TOTAL AMOUNT OF EXPENSES	s \$315.00	



M.L.A. NAME Andrew Micklefield FOR THE CONSTITUENCY OF Rossme		Andrew Micklefield		[_ DATE PREPARED		December 21, 2022	
		Rossmere				DEC 2 2 2022		
Date (M/D)	Vendor	Description	n of Purchase/Purpos	se		Office Space	Office Operation	Representation
-12/16	Dollar Tree - photo frames						\$5.05 ¥	
12/19	Pen and Paper - photo prints						\$4.93 🗼	
12/19	Cora - leg bus meeting						\$18.93	
12/21	Sobeys - office supplies						\$73.05	
12/21	Pen and Paper - office supplies						\$14.52	
			111111					
			134					11 11
								5
		100						
			34717					
* NOTELIBLE			SUB -TO	OTALS:	\$	\$ \$87.57	\$28.91	
			1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		TOTAL AMOUNT OF EXPENSES \$ \$116.48			