



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED December 5, 2022

FOR THE CONSTITUENCY OF Rossmere

DEC 05 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1	Benchmark Advertising LTD - 6 Bus Bench Ads			\$1,039.50	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ 1,039.50	\$
TOTAL AMOUNT OF EXPENSES				\$ 1,039.50	



MLA EXPENSE CLAIM
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M.L.A. NAME Andrew Micklefield DATE PREPARED December 8, 2022

FOR THE CONSTITUENCY OF Rossmere

DEC 8 2022

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes one entry for 'Regehr's Printing Ltd - business cards' and a 'SUB-TOTALS' row.



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M.L.A. NAME Andrew Micklefield DATE PREPARED December 8, 2022

FOR THE CONSTITUENCY OF Rossmere

DEC 8 2022

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes rows for various expenses and a final summary row for 'TOTAL AMOUNT OF EXPENSES' totaling \$319.49.



MLA EXPENSE CLAIM

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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED December 19, 2022

FOR THE CONSTITUENCY OF Rossmere

DEC 22 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/12	Winnipeg Outdoor Marketing Group Inc. - recycle box ads			\$315.00	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ 315.00	\$
TOTAL AMOUNT OF EXPENSES				\$	\$315.00



MLA EXPENSE CLAIM

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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED December 21, 2022

FOR THE CONSTITUENCY OF Rossmere

DEC 22 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	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	
<i>* NOT ELIGIBLE</i>			SUB-TOTALS:	\$	\$ 87.57
				\$	\$28.91
				TOTAL AMOUNT OF EXPENSES	\$ 106.50 \$116.48