



Fiscal Year
2022-2023

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED May 3, 2022

FOR THE CONSTITUENCY OF Rossmere

MAY 03 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/19	Canstar Community News - Easter ad			146.53	
	PAY DIRECT				
SUB -TOTALS:				\$ 146.53	
TOTAL AMOUNT OF EXPENSES				\$ 146.53	



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M.L.A. NAME Andrew Micklefield DATE PREPARED May 3, 2022

FOR THE CONSTITUENCY OF Rossmere

MAY 03 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	Benchmark - bus bench rentals -	<i>ADS</i>		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.'s NAME Andrew Micklefield DATE PREPARED April 28, 2022
 FOR THE CONSTITUENCY OF Rossmere MAY 04 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/22	Voice Design	Artwork for Advertisements		\$248.30	
SUB -TOTALS:				\$248.30	
TOTAL AMOUNT OF EXPENSES				\$248.30	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Andrew Micklefield DATE PREPARED April 12, 2022

FOR THE CONSTITUENCY OF Rossmere

MAY 04 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	Voice Design	Artwork for Advertisements		\$78.75	
SUB -TOTALS:				\$78.75	
TOTAL AMOUNT OF EXPENSES				\$78.75	



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

FOR THE CONSTITUENCY OF Rossmere

MAY 05 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/26	Debbie Lozynyc	office cleaning	85.00		
5/4	Ikea	desk blotter and wall clock for office		55.98	
5/5	Pen and Paper	pen for certificate signing		3.90	
5/5	Pen and Paper	pen for certificate signing		2.45	
SUB -TOTALS:			\$ 85.00	\$ 62.33	
TOTAL AMOUNT OF EXPENSES				\$ 147.33	



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M.L.A. NAME Andrew Micklefield DATE PREPARED May 10, 2022

FOR THE CONSTITUENCY OF Rossmere MAY 10 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/26	Cooper Nemeth Hockey Memorial - program ad -	MAR 26, 2022		125.00	
SUB -TOTALS:				\$ 125.00	
TOTAL AMOUNT OF EXPENSES				\$ 125.00	



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M.L.A. NAME Andrew Micklefield DATE PREPARED May 10, 2022

FOR THE CONSTITUENCY OF Rossmere

MAY 11 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/2	Bell Mobility	data plan for MLA device		35.84	
5/9	Superstore	milk for office		1.19	
5/9	Superstore	soft drinks, brownies, ^{Const.} Leg. bus mtg			11.02
SUB -TOTALS:				\$ 37.03	\$ 11.02
TOTAL AMOUNT OF EXPENSES					\$ 48.05



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M.L.A. NAME Andrew Micklefield DATE PREPARED May 10, 2022
FOR THE CONSTITUENCY OF Rossmere MAY 11 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/10	Subway	constit. bus. mtg - sub platter			52.63
SUB-TOTALS:					\$52.63
TOTAL AMOUNT OF EXPENSES					\$52.63



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M.L.A. NAME Andrew Micklefield DATE PREPARED May 17, 2022

FOR THE CONSTITUENCY OF Rossmere MAY 17 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	Shaw	office internet		98.51	
5/16	Pen and Paper	office binders		17.33	
5/16	Globe and Mail	digital subscription		29.36	
5/11	Smitty's	leg bus mtg			6.92
4/11	ACN	OFFICE PHONE APRIL		3360	
SUB -TOTALS:				178.80 \$ 145.20	\$ 6.92
TOTAL AMOUNT OF EXPENSES				185.72	\$ 152.12



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M.L.A. NAME Andrew Micklefield DATE PREPARED May 17, 2022

FOR THE CONSTITUENCY OF Rossmere

MAY 17 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/2	Winnipeg Outdoor Marketing Group - silverbox ads			315.00	
	PAY DIRECT				
SUB -TOTALS:				\$ 315.00	
TOTAL AMOUNT OF EXPENSES				\$ 315.00	



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M.L.A. NAME Andrew Micklefield DATE PREPARED May 27, 2022

FOR THE CONSTITUENCY OF Rossmere

MAY 27 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/10	Canstar - Mother's Day ad - split bill			106.18	
	PAY DIRECT				
SUB -TOTALS:				\$ 106.18	
TOTAL AMOUNT OF EXPENSES				\$ 106.18	



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M.L.A. NAME Andrew Micklefield DATE PREPARED May 27, 2022

FOR THE CONSTITUENCY OF Rossmere **MAY 27 2022**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/10	Debbie Lozynyc -	office cleaning invoice	85.00		
5/22	Microsoft -	office 365 mla subscription		12.32	
5/24	Sobeys -	water cooler refills and milk for constit office		13.07	
5/25	Superstore -	tea for constit office		5.49	
SUB -TOTALS:			\$ 85.00	\$ 30.88	
TOTAL AMOUNT OF EXPENSES					\$ 115.88