



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED February 28, 2023
 FOR THE CONSTITUENCY OF Rossmere MAR - 1 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/14	Debbie Lozynyc	office cleaning	\$85.00		
2/22	Sobeys	office supplies		\$67.97	
2/24	Microsoft	Office 365 - MLA subscription		\$12.32	
2/20	Tim Hortons	constituency business <i>RUTH GARDEN'S FEB 20/23 Meet + Greet</i>			\$117.13
2/24	Smitty's	leg business			\$8.94
2/27	Clay Oven Express	leg business			\$33.58
SUB-TOTALS:			\$ 85.00	\$ 80.29	\$ 159.65
TOTAL AMOUNT OF EXPENSES				\$ 324.94	



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MAR - 1 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/21	Canstar Community News - Louis Riel Day group ad			\$119.45	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ 119.45	\$
TOTAL AMOUNT OF EXPENSES				\$	119.45



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M.L.A. NAME Andrew Micklefield DATE PREPARED March 3, 2023
 FOR THE CONSTITUENCY OF Rossmore MAR 08 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/01	Benchmark Advertising Ltd.	bus bench ads		\$1,039.50	
	PAY DIRECT				
SUB-TOTALS:			\$	\$1,039.50	\$
TOTAL AMOUNT OF EXPENSES					\$ 1,039.50



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M.L.A. NAME Andrew Micklefield DATE PREPARED March 14, 2023

FOR THE CONSTITUENCY OF Rossmere

MAR 14 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/13	Manitoba Hydro	office utilities	\$225.95		
2/28	Debbie Lozynyc	office cleaning	\$85.00		
2/2	Bell Mobility	data plan for MLA		\$24.64	
2/11	ACN	office phone		\$33.60	
3/10	Olive Garden	leg bus <i>MEETING</i>			\$31.34
SUB-TOTALS:			\$ 310.95	\$ 58.24	\$ 31.34
TOTAL AMOUNT OF EXPENSES				\$	\$400.53



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M.L.A. NAME Andrew Micklefield DATE PREPARED March 14, 2023

FOR THE CONSTITUENCY OF Rossmere

MAR 14 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/6	Hitek - souvenir pens				\$2,942.24
	PAY DIRECT				
SUB -TOTALS:			\$	\$	\$ 2,942.24
TOTAL AMOUNT OF EXPENSES					\$ 2,942.24



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M.L.A. NAME Andrew Micklefield DATE PREPARED March 24, 2023

FOR THE CONSTITUENCY OF Rossmore

MAR 24 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/28	PC Caucus	caucus meals leg bus			\$ 200.00
	PAY DIRECT				
SUB-TOTALS:			\$	\$	\$ 200.00
TOTAL AMOUNT OF EXPENSES					\$ 200.00



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M.L.A. NAME Andrew Micklefield DATE PREPARED March 24, 2023
FOR THE CONSTITUENCY OF Rossmere MAR 24 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/6	Winnipeg Outdoor Marketing Group	ads		\$559.13	
	PAY DIRECT				

SUB-TOTALS:	\$	\$ 559.13	\$
TOTAL AMOUNT OF EXPENSES			\$ 559.13



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M.L.A. NAME Andrew Micklefield DATE PREPARED March 24, 2023

FOR THE CONSTITUENCY OF Rossmere

MAR 24 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/6	Good Neighbours Active Living Centre - ad			\$ 125.00	
	PAY DIRECT				
SUB-TOTALS:			\$	\$ 125.00	\$
TOTAL AMOUNT OF EXPENSES				\$ 125.00	



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M.L.A. NAME Andrew Micklefield DATE PREPARED March 24, 2023

FOR THE CONSTITUENCY OF Rossmere

MAR 24 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/28	Microsoft	Office 365 - CA subscription		\$ 21.50	
2/28	Microsoft	Power Apps - office accounting software		\$ 57.34	
3/6	Best Buy	office supplies		\$ 110.51	
3/6	Staples	office supplies		\$ 311.54	
3/7	Pen And Paper	office supplies		\$ 30.52	
2/28	Grace Cafe	leg bus mtg			\$ 34.05
3/3	The Grove	leg bus mtg			\$ 42.56
SUB-TOTALS:			\$	\$ 531.41	\$ 76.61
TOTAL AMOUNT OF EXPENSES					\$ 608.02



**MLA EXPENSE CLAIM
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M.L.A. NAME Andrew Micklefield DATE PREPARED March 22, 2023

FOR THE CONSTITUENCY OF Rossmere

MAR 24 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/17	Asian Women of Winnipeg	International Women's Day group ad		\$83.33	
	PAY DIRECT				
SUB-TOTALS:			\$	\$ 83.33	\$
TOTAL AMOUNT OF EXPENSES				\$	\$83.33



MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED March 22, 2023

FOR THE CONSTITUENCY OF Rossmere

MAR 24 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/20	Benchmark Advertising Ltd	- production for 6 new bus benches		\$1,102.50	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ 1,102.50	\$
TOTAL AMOUNT OF EXPENSES				\$ 1,102.50	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED March 22, 2023

FOR THE CONSTITUENCY OF Rossmere

MAR 24 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/4	Debbie Lozynyc	carpet cleaning	\$100.00		
2/16	Shaw	office internet - MARCH		\$98.51	
3/20	RecordXpress	paper shredding service		\$127.10	
3/20	Staples	office chair		\$671.99	
3/21	Costco	office supplies		\$80.98	
3/21	Sobeys	office supplies		\$19.57	
3/15	Stella's	1/c bus - MEETING			\$41.20
3/16	Clay Oven	leg bus - MEETING			\$101.87
SUB-TOTALS:			\$ \$100.00	\$ \$998.15	\$ \$143.07
TOTAL AMOUNT OF EXPENSES				\$	\$1,241.22



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M.L.A. NAME Andrew Micklefield DATE PREPARED March 22, 2023

FOR THE CONSTITUENCY OF Rossmere

MAR 24 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/3	PC Caucus - souvenir pins				\$143.80
	PAY DIRECT				
SUB -TOTALS:			\$	\$	\$ 143.80
TOTAL AMOUNT OF EXPENSES					\$ 143.80



MLA EXPENSE CLAIM
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M.L.A. NAME Andrew Micklefield DATE PREPARED March 16, 2023

FOR THE CONSTITUENCY OF Rossmere

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	BELL MOBILITY - Wireless service for MLA & CA			54.27	
PAY DIRECT					
SUB-TOTALS:				54.27	
TOTAL AMOUNT OF EXPENSES				\$ 54.27	



Fiscal Year
2022-2023

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
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M.L.A. NAME Andrew Micklefield DATE PREPARED April 5, 2023
 FOR THE CONSTITUENCY OF Rossmere APR 05 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/29	Regehr's Printing Ltd	stationery		\$1,897.11	
	PAY DIRECT				
SUB-TOTALS:			\$	\$ 1,897.11	\$
				TOTAL AMOUNT OF EXPENSES \$ 1,897.11	



Fiscal Year
2022-2023

MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Rossmere

APR 04 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/29	Jewish Post + News	Passover Greeting AD		\$ 143.85	
	PAY DIRECT				
SUB-TOTALS:			\$	\$ 143.85	\$
TOTAL AMOUNT OF EXPENSES					\$ 143.85



Fiscal Year
2022-2023

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Micklefield DATE PREPARED March 31, 2023
FOR THE CONSTITUENCY OF Rossmore APR 04 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
3/14	Debbie Lozmyc	office cleaning	\$ 85.00			
3/23	Microsoft	Office 365 - MLA subscription		\$ 12.32		
3/23	Intuit	Quickbooks - accounting software		\$ 34.65		
3/28	Microsoft	Power Apps - office accounting		\$ 57.34		
3/28	Microsoft	Office 365 - CA subscription		\$ 21.50		
3/23	Athertigate	RMWF VIP Dinner ticket Mar.29			\$ 109.25	
* TRANSFERRED TO A 2023-2024 FISCAL YEAR CLAIM			SUB-TOTALS:	\$ 85.00	\$ 91.16 \$ 125.81	\$ 109.25
TOTAL AMOUNT OF EXPENSES				\$ 205.41 \$ 320.06		