

M.L.A. NAN	ИЕ	Andrew Micklefield	[	DATE PR	EPARED _	Octobe	er 27, 2022
FOR THE (	CONSTITUENCY	OF Rossmere				OCT 2	8 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/17	Winnipeg Outdo	or Marketing Group — AJ	5			\$315.00	
	- silver box renta	als Oct.17 - Nov.13					
	PAY DIRECT						
							b.
,	*.		SUB -T	OTALS:	\$	\$ \$315.00	\$
				TOTAL	AMOUNT OF E	XPENSES	§ \$315.00



**CONSTITUENCY ALLOWANCE** 

M.L.A.'s NAME _	Andrew Micklefield	DATE PREPARED	October 20, 2022

OCT 3 1 2022 FOR THE CONSTITUENCY OF Rossmere Office Office Description of Purchase/Purpose Date Vendor Representation Space Operation (M/D) 9/19 Lakeview Resort - Meals - Legislative Business \$264.73 Lakeview Resort - Meeting Room \$25.84 9/21 **PAY DIRECT** \$264.73 \$25.84 SUB -TOTALS:

TOTAL AMOUNT OF EXPENSES

\$290.57



M.L.A. NAME		Andrew Micklefield		DATE PREPAREDN			November 4, 2022	
FOR THE	CONSTITUENCY	OF Rossmere	3			N	OV 0 4 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
11/1	Benchmark Adve	ertising LTD 6 Bus Bench Ads				\$1,039.50	)	
	PAY DIRECT				l Pa			
							+	
							-	
							1	
	×.		SUB -T	OTALS:	\$	\$ \$1,039.5		
		,		TOTAL	AMOUNT OF EX	(PENSES	s \$1,039.50	



M.L.A. NAI	ИE	Andrew Micklefield		DATE PI	REPARED	November	-8,2022
FOR THE	CONSTITUENCY					NOV 0	
							2022
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
10/2	Bell Mobility data	a plan for MLA				\$69.44	
10/23	Microsoft Office	365 subscription for MLA				\$12.32	
10/28	Microsoft Office	365 subscription for CA				\$21.50	
10/28	Microsoft Power	Apps for office accounting				\$57.34	
11/1	Kawaii Crepe	LEGISLATIVE BUSINESS MEZ	TING				\$33.49
							F
	yanaan ahaan a						
			SUB -T	OTALS:	\$	\$ \$160.60	\$ \$33.49
				TOTAL .	AMOUNT OF E	XPENSES	\$194.09



M.L.A. NAN	M.L.A. NAME Andrew Micklefield			DATE PREPARED Nove			mber 15, 2022		
FOR THE (	CONSTITUENCY	OF F	Rossmere	-			NOV	1 5 20	122
Date (M/D)	Vendor	Description of Pu	rchase/Purpos	е		Office Space	Office Operation	Rep	oresentation
10/11	ACN - constituer	ncy desk phone				110 11	\$33.60		
10/ <del>14</del> <b>07</b>	Manitoba Hydro	- office utilites				\$230.85			
10/14	MB HYDRO	il ji				112.44			
-									
	184							-	
1 1	Ti.							p.	
	H H								
				SUB -T	OTALS:	\$ \$230.85	\$ \$33.60	\$	
					TOTAL	AMOUNT OF EX	(PENSES	s \$	264.45

\$315.00

TOTAL AMOUNT OF EXPENSES



M.L.A. NAI	ME	Andrew Micklefield	DATE	PREPARED	Novembe	r 23, 2022
FOR THE	CONSTITUENCY	OF Rossmere				
	The second secon				NO	V 2 3 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
11/14	Winnipeg Outdo	or Marketing Group - silver box a	ds		\$315.00	
	PAY DIRECT					
		o by Tracille 14 Wester Dominio				
						F
				160		
			SUB -TOTALS	s: \$	\$ \$315.00	\$



M.L.A. NAN	ЛЕ	Andrew Micklefield		DATE PR	REPARED _	Novemb	er 23, 2022
FOR THE (	CONSTITUENCY	OF Rossmere			175	. <u>1, 150</u> 4	NOV 2 3 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/15	Canstar Commu	unity News - Remembrance Day a	ad			\$119.45	
	PAY DIRECT						
	2/42/2012/20						
	3						
							P.
				-			
				-			
			SUB -T	OTALS:	\$	\$ \$119.45	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$119.45



W.L.A. NAN	/IE	Andrew Micklefield		DATE PREPARED Novem			nber 23, 2022	
FOR THE (	CONSTITUENCY	OF Rossmere					NOV 2 3 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
10/16	Shaw - office into	ernet				\$98.51		
11/21	Canadian Tire -	office supplies, fluorescent tubes				\$51.51		
11/21	Sobeys - office s	supplies, water, batteries, soap				\$30.16		
Thailman	pogram to							
					-	-		
				A-3-M-10-00-00-00-00-00-00-00-00-00-00-00-00-				
					4 (4.3)			
			SUB -T	OTALS:	\$	\$ \$180.18	\$	
				TOTAL	AMOUNT OF E	XPENSES	§ \$180.18	



M.L.A. NAME Andrew Micklefield DATE PREPAREI		REPARED _	November 23, 2022				
FOR THE (	CONSTITUENCY	OF Rossmere				I	NOV 2 3 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/11	Debbie Lozynyc	- office cleaning			\$85.00		
10/26	Debbie Lozynyc	- office cleaning			\$85.00		
11/8	Debbie Lozynyc	- office cleaning			\$85.00		
	PAY DIRECT						
	***************************************					án e	
			SUB -T	OTALS:	\$ \$255.00	\$	\$
				TOTAL	AMOUNT OF EX	XPENSES	s \$255.00

M.L.A. NAM	ИE	Andrew Micklefield		DATE PR	REPARED _	Novemb	er 23	er 23, 2022	
FOR THE	CONSTITUENCY	OF Rossmere					NOV 2	2 3 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	R	epresentation	
10/13	SKIP - Cindy's B	Burgers & Subs, leg bus mtg						\$39.85	
10/27	Home Depot - of	ffice supplies, fluorescent tubes				\$65.27			
10/27	Walmart - office	supplies, white garbage bags				\$13.29			
11/15	Pen and Paper -	receipt book for office bookkeepi	ng			\$8.94			
11/21	Home Depot - pa	artial return of office supplies, fluo	rescent '	tubes		-\$48.95			
<u>julei</u>	- P1								
	PAY DIRECT								
							b		
							1		
			SUB -T	OTALS:	\$	\$ \$38.55	\$	\$39.85	
				TOTAL	AMOUNT OF E	XPENSES	\$	\$78.40	



M.L.A.'s NA	M.L.A.'s NAMEAndrew Micklefield			DATE PREPAREDOctober 27, 2022			
FOR THE (	CONSTITUENCY	OF Rossmere					
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
<b>/</b> 5/18	Caucus Meeting	g - Coffee - Legislative Business	DET 18	7/22			\$4.81
10/18	Caucus Meeting	- Room Rental & Equipment Renta	ıl			\$30.46	
	PAY DIRECT						
					1 2 4		
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		4.1400.000.000					
			SUB -T	OTALS:		\$30.46	\$4.81
				TOTAL	AMOUNT OF E	XPENSES	\$35.27