

M,L,A.'s NA	ME	Andrew Smith	D#	ATE PRE	EPARED _	July 26t	h, 2016
	ONSTITUENCY	Cauthdala		70.00 to 10.00 to 10		JUL 2	2 6 2016
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
06/24/16	JHB	runs Collegiate - \$500 Schol	arship				\$500.00
			9				
					. 10		
2							
			SUB -TO	OTALS:			\$500.00
		!-		TOTAL	AMOUNT OF E	EXPENSES	\$500.00



M.L.A. NAME		An	Andrew Smith E		_ DATE PREPARED _		August 16, 2016	
FOR THE	CONSTITUEN	CY OF	Southdale					
Date (M/D)	Vendor	Descript	ion of Purchase/Purpose			Office Space	Office Operation	Representation
8/16	MTS - Wirele	ess Service					700.83	

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	2777.28							
				SUB -T	OTALS:		700.83	
				1.80 ds	TOTAL AM	OUNT OF	EXPENSES	8 700.83

M.L.A. NAN	ЛЕ	Andrew Smith		DATE PREPARED August 8, 2016				
FOR THE	CONSTITUENCY	OF Southdale				AUG 0	8 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
7/24	Karasevich Win	dsor Jenion Hedley LLP - Legal S	ervices			\$169.50		

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			SUB-T	OTALS:		\$169.50		
				TOTAL A	AMOUNT OF E	XPENSES	\$169.50	



M.L.A. NAM	1E	Andrew Smith		ATE PR	EPARED _	Augus	t 8, 2016
FOR THE C	CONSTITUENC	CY OF Southdale	1 8			AUG 0 8	2016
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
6/2	Event -	True Patriot Love Dinner P.C. CA	WEV	15		-\$ 250:0 0	250.00
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			SUB -T	OTALS:		\$ 250:0 0	250.00
				TOTAL	AMOUNT OF E	XPENSES	\$250.00



	M.L.A. NAI	ME	Andrew Smith		_ DATE PI	REPARED _	Augus	t 26, 2016
	FOR THE	CONSTITUENC	CY OF Souther	lale			AU6	2 6 2016
	Date (M/D)	Vendor	Description of Purchase	e/Purpose	,	Office Space	Office Operation	Representation
18	3 - 8/26 -	PC CAUCUS	- Phillipine Heritage Ball (a	ttended by Ar	ndrew Smit	2 ⁾		\$40.00
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	-			SUE	B -TOTALS:			\$40.00
				- 1	TOTAL	. AMOUNT OF E	XPENSES	\$40.00

M.L.A. NAME Andrew Smith		Andrew Smith	DATE PREPARED Augu			Augus	ust 26, 2016	
FOR THE (CONSTITUENC	Y OF	Southdale				AUG 2 6	2016
Date (M/D)	Vendor	Descr	iption of Purchase/Purpose	e		Office Space	Office Operation	Representation
8/26	Canadian Tire	- New O	ffice Key		•	\$3.71	er e	
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						25.79		
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	344 547, 243, 244, 247	99-31/22/07 No. 1		700 310000				
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				SUB -T	OTALS:	\$3.71		
					TOTAL	AMOUNT OF E	XPENSES	\$3.71



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	M.L.A. NAME Andrew Smith				OATE PR	August 2	6, 2016	
FOR THE C	CONSTITUENCY	OF	Southdale				AUG 2	2 6 2016
Date (M/D)	Vendor	Description (of Purchase/Purpos	se		Office Space	Office Operation	Representation
8/26 28	Microsoft Store	- Microsoft Of	fice Software (onlin	e purcha	se)		\$124.95	
8/26	Walmart - Agen	ida Case		W.25300			\$22.62	ls.
8/17	RBC - Constitue	ency Account	Overdraft-Interest	700			\$10,63	
8/23	RBC - Constitue	ncy Account A	Monthly Fee				\$14.95	8
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≯ Mor	E INFO REDUR			SUB -T	OTALS:		147·57 \$1 73.15	
					TOTAL	AMOUNT OF E	XPENSES	<i>** 147·57</i> \$173.15



M.L.A. NAM	/E	Andre	w Smith		ATE PRI	EPARED _	August	17, 2016
FOR THE	CONSTITUENC	CY OF	Southdale				AUG	2 3 2016
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Representation
8/11	Staples - Mar	kers & USB Pri	nter Cable				\$53.38	
8/11	Costco - Wate	er Cooler					\$225.99	
6/18	Staples - Spe	cialty Paper Sto	ock			ě	\$5.93 2.54	3:39
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		PAY	DIRECT		(market			
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		æ		SUB -T	OTALS:		281.91 \$285.30	3.39
				•	TOTAL	AMOUNT OF E	EXPENSES	\$285.30



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Smith		Andrew Smith	_ DATE PR	EPARED _	August 1	7, 2016
FOR THE	CONSTITUEN	ICY OF Southdale			AUG	2 3 2016
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
8/5	Printers Exc	clusive - Printer Repairs	7-10 p.		\$335.61	
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	24,000			44		
		PA	Y DIRECT		76 2. 3. <u>2.</u> 3. 3.	
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SUB -TOTALS: \$335.61

TOTAL AMOUNT OF EXPENSES \$335.61



M.L.A. NAME Andrew Smith			DATE PREPARED August 19,			19, 2016	
FOR THE	CONSTITUENCY	OF Sout	hdale	E CONTRACTOR		AUG	2 3 2016
Date (M/D)	Vendor	Description of Purcha	ise/Purpose		Office Space	Office Operation	Representation
8/19	Seel Carpet Cle	eaners LTD - Office Car	pet Cleaning		\$173.25	350	
		No.					
		AND COMMENTS	20	7 5.		N 70 2	
ig.	300 M					**	***
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		557/0- 203		A CONTRACTOR	****	2000 (2000)	
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	11000		SUB -	TOTALS:	\$173.25		
				TOTAL A	MOUNT OF EX	(PENSES	\$173.25



M.L.A. NAM	.L.A. NAME Andrew Smith				DATE PREPAREDAugust 19, 2016				
FOR THE C	CONSTITUENCY	OF Southdale	S			AUG	2 3 2016		
Date (M/D)	Vendor	Description of Purchase/Pu	ırpose		Office Space	Office Operation	Representation		
8/5	CO-OP - Office	Cleaning Supplies				\$18.06			
8/8	BestBuy - Office	e Telephones				\$51.35			
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			SU	B-TOTALS:		\$69.41			
				тота	L AMOUNT OF E	XPENSES	\$69.41		



M.L.A. NAM	I.L.A. NAMEAndrew Smith				DATE PREPARED August 17, 2016				
FOR THE	CONSTITUENC	Y OF _	Southdale				AUG	2 3 2016	
Date (M/D)	Vendor	Descrip	otion of Purchase/Purpose			Office Space	Office Operation	Representation	
8/4	CO-OP - Kueri	g Coffee F	Pods				\$39.98		
8/5	CO-OP - Office	Cleaning	Supplies				\$91.31		
7/19 8/8-			draft-Interest		13 TO 18 TO 18		\$6.14		
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		¥					121.00		
				SUB -T	OTALS:		/31·29 \$137.43	1	
			'		TOTAL	AMOUNT OF E	XPENSES	/31·29 _ \$137.43	



M.L.A. NAME		Andrew Smith			DATE PREPARED		August 8, 2016	
FOR THE CONSTITUENCY OF		OF	Southdale				8 2016	
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/14	PC CAUCUS - I	raming Cer	tificate of Oath		43.5		\$231.94	
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		SUB -T	OTALS:		\$231.94			
					TOTAL AMOUNT OF EXPENSES			\$231.94



M.L.A. NAME		Andrew Smith		DA	_ DATE PREPARED			August 8, 2016	
FOR THE CONSTITUENCY OF Southdale		dale	AUG 0 8 2016						
Date (M/D)	Vendor	Description of Purchase	e/Purpose			Office Space	Office Operation	Representation	
8/3	Wal Mart - Offic	ce Supplies	e Carro Chair San				\$30.84		
8/3	Staples - Office supplies						\$9.52		
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		SU	JB -TO	TALS:		\$40.36			
	тот.			TOTAL	AMOUNT OF E	XPENSES	\$40.36		



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NA	ME Andrew Smith			DATE PREPARED		July 26th, 2016	
FOR THE CONSTITUENCY OF Southdale						JUL 2	6 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	,		Office Space	Office Operation	Representation
06/02/16	Chefs E	n Plein Air 2016 - GALA EV					\$133.11
			- 107 N.				
L			SUB -T	OTALS:			\$133.11
	(H.C.)	į		TOTAL	AMOUNT OF E	XPENSES	\$133.11