

M.L.A. NAN	1E	Andrew Smith		DATE PR	EPARED _	Februar	y 9, 2017
FOR THE C	CONSTITUENCY	OF Southdale				FC	0 9 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/8	UPS STORE - 0	CA Bilingual Business Cards				\$62.1 <i>5</i> <sup>7</sup>	
				200			
A CONTRACT OF THE STATE OF						*	
11 - 12 - 12		Ÿ					
	1 22		PAY	DIRECT	6		
		9					
· · · · · · · · · · · · · · · · · · ·					50-39-11-50-1-50-1-50-1-50-1-50-1-50-1-50-1-		
				***			
		<del></del>					
	<u> </u>	÷	ġ	:			
	22						
						7.1	9
			SUB -T	OTALS:		\$62.15	
				TOTAL	AMOUNT OF E	KPENSES	\$62.1 <i>B</i>

M.L.A. NAN	/IE	Andrew Smith	DATE PREPARED January 31, 201				
FOR THE (	CONSTITUENCY	OF Southdale				FEB	0 6 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/19	Best Buy / Leno	vo E560 Thinkpad Laptop Compu	uter			\$1,127.72	
	MARKETI	PLACE			No. Sec. 1		3,3,0,0
				302			
		W MAN		w.			
	•						
							11/200
		· · · · · ·	500				
			DAY	DIDEAT			
			PAY	DIRECT			
		<del></del>	\$I				-
				9/			
		<u></u>					
					į	3	
	<u></u>	, , , , , , , , , , , , , , , , , , ,		e e			
			SUB -T	OTALS:		\$1,127.7	2
				TOTAL A	AMOUNT OF EX	(PENSES	\$1,127.72

M.L.A. NAM	E	Andrew Smith	DATE P	REPARED _	February 16, 2017		
FOR THE C	ONSTITUENCY	OF Southdale					
Date (M/D)	Vendor	Description of Purchase/Pu	ırpose	Office Space	Office Operation	Representation	
2/16	MTS - Wireless	s Service			80.46		
			· · · · · · · · · · · · · · · · · · ·				
		>					
	PAY DIRE	ECT					
30.7.2e/207	· · · ·						
		A30444 to 1					
	022	4					
780	***						
				1000			
			4				
Ū.		***					
			SUB -TOTALS:		80.46		
			ТОТА	L AMOUNT OF E	EXPENSES	\$80.46	



M.L.A. NAME Andrew Smith				DATE PREPARED February 3, 2017			y 3, 2017
FOR THE C	CONSTITUENCY	OF Southdale				FLB	0 6 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
8/23	World of Water	- Water Service				\$18.00 →	
9/23	World of Water	- Water Service				\$18.00	
10/18	World of Water	- Water Service				\$24.00	
11/29	World of Water	- Water Service			800-000	\$24.00	
12/21	World of Water	- Water Service	742			\$24.00	
1/25	World of Water	- Water Service			***	\$24.00	
	-			5			
	2						5
					2		
			PAY I	DIRECT			
		*		500		929	
8							Access to
	-					<u>-</u>	
	_	*				20.30	
					**************************************		
					- 24		
F			SUB -T	OTALS:	5	\$132.00	
		•		TOTAL .	AMOUNT OF E	XPENSES	\$132.00



M.L.A. NAM	1E	Andrew	v Smith	[	DATE PR	EPARED _	Februa	ry 6, 2017
FOR THE C	CONSTITUENCY	/ OF	Southdale				FEB (	6 2017
Date (M/D)	Vendor	Description of	of Purchase/Purpo	se		Office Space	Office Operation	Representation
2/6	WalMart - Milk	for Coffee & Pa	acking Tape				\$6.20	
			12					
			2.20			100		
					2,000			
	7 <u>2 7</u>							
				DAY	DIDEAT			
				PAY	DIRECT			
							## T	
	**************************************							
		a 10		400				
3.3								
	3711							
	-					2	,	
				SUB -T	OTALS:		\$6.20	
					TOTAL	AMOUNT OF E	XPENSES	\$6.20



M.L.A. NAN	/IE	Andrew Smith		DATEPR	EPARED	Februar	y 3, 2017
FOR THE (	CONSTITUENCY	OF Southdale				FEB O	6 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/11	ABC Fire & Safe	ety Equipment - Annual Extinguish	ner Inspe	ection	9.61		
				10	• •		
		*					
100		1 225					3970
0.000							
	Section (Section 2)		702715 40 00 57				
	terrica (	200		70. 50 10.000			
	494004						
			81		0		
	c	.,	PAY [	DIRECT		*	
		€					
		9.38	22				
					*		
			%				
				*			
							2
			SUB -T	OTALS:	9.61		
				TOTAL	AMOUNT OF EX	(PENSES	\$9.61



M.L.A. NAME Andrew Smith		[	DATE PREPARED February 3, 2017			y 3, 2017	
FOR THE C	CONSTITUENCY	OF Southdale	-7%			FEB	0 6 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/14	WalMart - Coffe	e			8 868	\$22.54	
1/18	Dollarama - Syr	npathy Card		uni v suur	Z		\$1.13
1/26	Dollarama - Syr	mpathy Card					\$1.13
	. Vii						
				2.0 (0), 000			
		₹					
		4.0 (4.0 (4.0 (4.0 (4.0 (4.0 (4.0 (4.0 (				(21/02/1922)	
\$200000 100000000 DAYO	3000 NA		PAY	DIRECT		1. 5. 4	
		4					
			UMFIS:				
	95, 7						
				40		30.0	1.400
			SUB-T	OTALS:		\$22.54	\$2.26
				TOTAL	AMOUNT OF E	XPENSES	\$24.80



M.L.A. NAN	M.L.A. NAME Andrew Smith		[	DATE PR	REPARED _	February 3, 2017		
FOR THE C	CONSTITUENCY	Y OF Southdale				FEB	0 6 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
1/24	WalMart - Coffe	ee				\$19.94		
		DANSE.						
	<u></u>						74 74	
			.8					
							*	
	****							
		· · · · · · · · · · · · · · · · · · ·	PAY	DIRECT				
			- 1111					
				10				
	39 <u>19</u> 17/19				2000	<b>2</b>	ε	
				1987				
	<del>-</del>							
			SUB -T	OTALS:		\$19.94	*	
				TOTAL	AMOUNT OF E	XPENSES	\$19.94	



M.L.A. NAN	M.L.A. NAME Andrew Smith				DATE PREPARED			February 3, 2017		
FOR THE	CONSTITUENCY	OF	South	dale			2)	FEB	0 6 2017	
Date (M/D)	Vendor	Descripti	on of Purchas	e/Purpose		8	Office Space	Office Operation	Representation	
2/1	WalMart - Coffe	ee & Diabet	ic Coffee Swe	etener				\$62.44		
							****			
			200							
	-									
100 000 00 00 00 00 00 00 00 00 00 00 00		97 (1990)								
	<del></del>									
		* * ***							*	
· · ·			C 2		38846. W 30					
					**					
		-01			PAY	DIRECT	я			
								N 1		
	300.0	7-200								
						*****				
				1		·	3.00.50	220	*******	
	es e			N 2-3-		N. 2. 2. 10 10 10 10 10 10 10 10 10 10 10 10 10				
					SUB -T	OTALS:		\$62.44	1	
						TOTAL	AMOUNT OF E	XPENSES	\$62.44	



M.L.A. NAME Andrew Smith			DATE PREPARED February 3, 2017			y 3, 2017	
FOR THE C	CONSTITUENC	Y OF Southdale				FEB	0 6 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
1/20	Printers Exclus	sive - Laser Printer Cartridge				\$344.60	
4.004.00							N2
		-				•••	
		H					
					,		
			X <del>.</del>				
	=				8	72	
			PAY D	IRECT			
		e .					2.00
68	,				400		
*						<u>.</u>	
	_		=	-	(*)	3500	
					(90)		
				•			į.
5			SUB -T	OTALS:		\$344.60	
				TOTAL	AMOUNT OF E	XPENSES	\$344.60



	M.L.A. NAN	ле <u> </u>	Andrew Smith			DATEPR	EPARED	Februa	ary 3	3, 2017
	FOR THE (	CONSTITUENCY	OF Sou	ithdale				FEB	06	2017
	Date (M/D)	Vendor	Description of Purch	ase/Purpose			Office Space	Office Operation	22	Representation
t	1/16	Shaw - Telecom	n & Internet Services	- Souther Souther				\$1 <del>34.22</del> -		2000
	,									
-							310.000			
									ightharpoonup	
			·-·			× 40.			$\bot$	
	_		307		3.				+	
l							es		۰	
									+	
ı	3									Windows Comm
ı									$\dagger$	
			ti .		PAY	DIRECT				
						2				
Ì			2			74				
		A					W.			
				V	a. 6: San 9a	AR RE WESTER				
ļ					***		500		4	
									$\downarrow$	
								100 a	_	70
	z	* Current	<sup>t</sup> Okarges	S	SUB -T	OTALS:	29	107-2 \$134.22	_	<u> </u>
		×		, <del></del>		TOTAL	AMOUNT OF EX	KPENSES		107.22 \$134.22



M,L.A. NAN	M.L.A. NAME Andrew Smith			DATE PREPARED January 31, 2		y 31, 2017	
FOR THE C	CONSTITUENCY	OF Southdale				FEB	0 6 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/3	WPG Jewish Re	eview - Chanukah Ad - Dec 3rd/16	- Jan 3r	d/17		\$131.25	
				2.5		7	
		,					
- 5							
	2302A	p recommend			22	/ <u></u>	
9000	***	***				· ·	
			PAY	DIRECT			
			<u> </u>			\$ \$2 	
						322	_
		- tudit					+
	81	3 0	· -			0	+
				Ç			
			SUB -T	OTALS:		\$131.25	*
		,		TOTAL	AMOUNT OF E	XPENSES	\$131.25



M.L.A. NAM	VI.L.A. NAMEAndrew Smith			JAIEPK	EPARED _	January 31, 2017		
FOR THE C	FOR THE CONSTITUENCY OF Southdale			FEB 0 6 201			6 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation	
1/1	Benchmark - 3 E	Bus Bench Ads				\$472.50		
,,,	332							
	2							
	10							
		· · ·						
	<b>-</b>							
				*			2200.00	
			0.000					
	***		PAY	DIRECT		775		
		8	ą.			9 25 20 3		
						ć		
	2000		3.70					
		****				(Ny oran		
		-				<u> </u>		
		•	SUB -T	OTALS:		\$472.50		
				TOTAL	AMOUNT OF E	XPENSES	\$472.50	



M.L.A. NAME		Andrew Smith		DATE PREPARED December 1, 2016			er 1, 2016
FOR THE C	CONSTITUENCY	OF Southdale			_	FEB	0 6 2017
Date (M/D)	Vendor	Description of Purchase/Pur	pose	Ĭ.	Office Space	Office Operation	Representation
11/22	Norberry-Glenle	ee Community Centre - Meeting	g Room Re	ental		\$26.25	
			30.000			<del></del>	
15.5	¥						
	44 tatas	10 EX - 75	3.				
7-7-1	3 37				S 23222 Page 2		
				•2			*
						) F	
,			(1 <del>5.</del> 5.33)				
					1000 NO.		
- W	. Lâ		et.				2 2.000.00
	50 S						
-							
		1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
			SUB -	TOTALS:		\$26.25	
				TOTAL	AMOUNT OF E	XPENSES	\$26.25



M.L.A. NAME		Andrew Smith		D	ATE PREPARED _	December 8, 2016		
FOR THE CONSTITUENCY OF		Southdale			JAN 0 6 2017			
Date (M/D)	Vendor Description of Purchase/Purpose		)	Office Space	Office Operation	Representation		
8/12	Panjab Foun	dation of Ma	initoba - group advertise	ment at		\$88.89		
<del> </del>			Punjab Pavilion		×			
				2742				
						485		
				- AS				
						۸		
		santes						
n <sup>8</sup>								
500 E								
	PAY DIR	RECT						
				12-3-13				
							V 30 NOT 1991 31350	
		<del></del>						
				747				
		<del></del>						
				SUB -T	OTALS:	\$88.89		
					TOTAL AMOUNT OF	**************************************		



M.L.A. NAME		Andrew Smith		DATE PREPARED February 3, 2017			ry 3, 2017	
FOR THE CONSTITUENCY O		OF Southdale	)			FEB (	FEB 0 6 2017	
Date (M/D)	Vendor	Description of Purchase/P	urpose		Office Space	Office Operation	Representation	
1/11	Plast Malanka 2	2017 - Ukranian Youth Assoc	ciation $-\mathcal{J}_{\ell}$	71/14/17		*	\$120.00	
		***			****			
			ž.		* * <del>-</del>		*	
					±			
	<u> </u>	<del>-</del>						
	<b>2</b>	41	. <u></u>			ESSPECIA APESS		
				20000			3	
			ş	š	* * = **			
				R				
		*	PA	/ DIRECT				
						d. 97		
	18 18			2000			2000	
		X100			127.60			
	a noner organismo							
		6 K4 8	100					
			g	6				
			SUB	-TOTALS:		28	\$120.00	
		ь	**************************************	TOTAL	AMOUNT OF E	XPENSES	\$120.00	



M.L.A. NAM	A.L.A. NAME Andrew Smith			DATE PREPARED February 7, 20			ry 7, 2017	
FOR THE C	CONSTITUENCY	OF	Southdale				FEB 09	2017
Date (M/D)	Vendor	Description of	Purchase/Purpos	е		Office Space	Office Operation	Representation
1/27	JAE Media - Southdale CC Spring 2017 Newslette						\$756.00	
		April 1980 (1981 - 1						
		· · · · · · · · · · · · · · · · · · ·					49-	
			<u> </u>		500			
			***	250				
				85	ws	**		,
	· · · · · · · · · · · · · · · · · · ·					9		
50.754	<u> </u>		. 16					
/ <u>i=</u>	300			PAY	DIRECT			
<u> </u>		48 <u>u</u>	u					
		<u> </u>						
	4.0		*				-	
A-22 NO					***			
		.,,						
					-			
			*				<u>~</u>	
<u> </u>				1956 H.J.				
				SUB -T	OTALS:		\$756.00	il i
					TOTAL	AMOUNT OF E	XPENSES	\$756.00



M.L.A. NAME		Andrew Smith		DATE PR	PREPARED February 10, 2017		
FOR THE CONSTITUENCY O		OF Southdale		FEB 1 (		0 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/9	Staples - High (	Capacity Stapler & File Folders				\$64.13	
		-					
	# ************************************						
	<del></del>					ř.	
							,
					1		
			PAY	DIRECT			
		# 233					
	***	<b>16</b>					
	1000					24.37	
-		<del></del> .	žą.				
	-		37.5		\$ 335 4		
				, in the second second			
		SUB -T	B-TOTALS: \$64.13				
, ,				TOTAL	AMOUNT OF E	XPENSES	\$64.13