

Southdale	M.L.A. NAM	IE	Andrew Smith		AIEPR	EPARED _	Januar	y 31, 20 h/
Date (M/D) 1/20 Best Buy - USB Cable 1/20 Best Buy - Micro USB Cable 1/20 PAY DIRECT PAY DIRECT Sub-Totals: Sub-totals: Space Operation Representation Representatio	FOR THE C	CONSTITUENCY	OF Southdale				FEB	0 6 2017
1/20 Best Buy - Micro USB Cable \$11.27 PAY DIRECT Sub -TOTALS: \$21.19		Vendor	Description of Purchase/Purpose	9			Office Operation	Representation
PAY DIRECT SUB -TOTALS: \$21.19	1/20	Best Buy - USB	Cable				\$9.92	
PAY DIRECT SUB-TOTALS: \$21.19	1/20	Best Buy - Micro	USB Cable				\$11.27	
PAY DIRECT SUB-TOTALS: \$21.19								
PAY DIRECT SUB-TOTALS: \$21.19		= 3				3		
PAY DIRECT SUB -TOTALS: \$21.19						3		
PAY DIRECT SUB-TOTALS: \$21.19	N.S.				- 100			
PAY DIRECT SUB-TOTALS: \$21.19			- 1927 					
SUB-TOTALS: \$21.19		· ·						
SUB-TOTALS: \$21.19			<u> </u>					
SUB-TOTALS: \$21.19					Ne. 2			
SUB -TOTALS: \$21.19		<u></u>		PAY [DIRECT			
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#24.40		9.27	<u> </u>				_	
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#24.40		<u>19</u> 15		3.00 A				
TOTAL AMOUNT OF EXPENSES \$21.19				SUB -T	OTALS:	700	\$21.19	
					TOTAL	AMOUNT OF E	XPENSES	\$21.19



M.L.A. NAN	/IE	Andrew Smith	١	DATEPR	EPARED _	February	22, 2017
FOR THE (CONSTITUENCY	OF Southdale				FEB 2	2 2017
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
2/10	World Of Water	- Water	"		5. 15 H. 15 J.	\$12.00	
2/11	WalMart - Coffe	90				\$54.55	220
2/14	Siam Thai Cuisi	ine - Business Lunch - con stitus	ency			.\$50 .27	\$2.27
		300	2				
2/16	Dollarama - Syr	mpathy Card	- 10 T			_\$1.13	1.13
2/16	WalMart - Pape	r & Diabetic Sweetner			——————————————————————————————————————	\$10.39	
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		(2)					
			PAY	DIRECT			
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			SUB -T	OTALS:		76.94 \$128.34	51.40
		-		TOTAL A	AMOUNT OF E	XPENSES	\$128.34



M.L.A. NAME Andrew Smith		Andrew Smith	DATE PREPARED		February	27, 2017		
FOR THE (CONSTITUENCY	OF Southdale				MAR	AR 0 1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose			fice ace	Office Operation	Representation	
2/16	Shaw - Telecor	n & Internet				108.30	\$108 .84 -	
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(1.96)				8	+			
		9-3- J. S.						
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		PA PA	Y DI	RECT				
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<u> </u>			35					
+	Less late fec	· · · · · · · · · · · · · · · · · · ·	SUB -TO	OTALS:		108.30	\$ 108:84	
		_		TOTAL AMOUN	IT OF EX	PENSES	1 <i>CE</i> +30 -\$108.84	



M.L.A. NAN	/LE	Andrew Smith		JAIEPR	EPARED _	Februar	y 28, 2017
FOR THE C	CONSTITUENCY	Y OF Southdale				MAR	0 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
2/27	Caucus Meals	- Pe CAUCUS					\$100.00
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			Province.		l l		
			SUB -T	OTALS:			\$100.00
				TOTAL	AMOUNT OF E	XPENSES	\$100.00



M.L.A. NAN		Andrew Smith		DATEPR	EPARED _	rebruary	27, 2017
FOR THE C	CONSTITUENCY	OF Southdale				MAR	0 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/23	Staples - Printe	r Paper & USB Thumb Drives		:: · · ·		83:40	\$83.48-
2/23	WalMart - Diabe	etic Coffee Sweetener				9.92	\$ 9.92 -
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			PAY	DIRECT			
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			SUB -T	OTALS:	di-	93.40	\$93.40
				TOTAL	AMOUNT OF E	XPENSES	\$93.40



M.L.A. NAN	/IE	Andrew S	mith		DATE PREPARED February 28, 2			28, 2017
FOR THE C	CONSTITUENCY	OF	Southdale				MAR O	1 2017
Date (M/D)	Vendor	Description of F	Purchase/Purpos	е	A Company	Office Space	Office Operation	Representation ,
2/28	World of Water	- Drinking Water	301 (STAN) 92 STAN STAN	3 300000000			\$24.00	
			\$860 - 52700					***
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			7.7	SUB-T	OTALS:		\$24.00	8
					TOTAL	AMOUNT OF EX	KPENSES	\$24.00



M.L.A. NAM	ЛЕ <u></u>	Andrew Smith	I	DATE PREPAREDFel			uary 27, 2017	
FOR THE C	CONSTITUENCY	Y OF Southdale				MAR 0	2017	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
2/1	Benchmark - Bu	us Bench Ads		X.,	and the second and th	472.50	\$47 2. 50_	
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			T					
			SUB -T	OTALS:		472,50	-\$472:50	
				TOTAL	AMOUNT OF E	XPENSES	\$472.50	



M.L.A. NAM	ИЕ	Andrew Smith		DATE PR	EPARED _	February 28, 2017		
FOR THE (CONSTITUENCY	Y OF Southdale				MAR (0 1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
2/28	Bill Frovich Elec	ctric - Electric Lightbox for Exter	ior Sign P	epair	\$1,027.47		5700	
	and the same of th						200	
		VGWS						
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	<u> </u>		2000					
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			SUB -1	TOTALS:	\$1,027.47		res	
			2 2	TOTAL	AMOUNT OF EX	(PENSES	\$1,027.47	



M.L.A. NAM	1E	Andrew Smith	D	DATE PREPARED March 16, 201				
FOR THE C	CONSTITUENCY	OF Southdale						
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation		
3/16	MTS - Wireless	Service			86.08			
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			SUB -T	OTALS:	86.08			
				TOTAL AMOUNT OF	EXPENSES	\$ 86.08		



M.L.A. NAN	/IE	Andrew Smith		DATE PREPARED March 10, 2017			
FOR THE (CONSTITUENCY	OF Southdale				MAR	2 % 237
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation
2/27	Printers Exclusiv	/e - Lexmark Cyan, Magenta	& Yellow To	ner Carts		\$1,016.83	
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			SUB -T	OTALS:		\$1,016.83	3002
			over-wall	TOTAL	AMOUNT OF EX	(PENSES	\$1,016.83



M.L.A. NAN	ЛЕ <u></u>	Andr	ew Smith		DATE PR	PREPAREDN		arch 10, 2017	
FOR THE (CONSTITUENCY	/ OF	Southdale				MAI	2 4 2017	
Date (M/D)	Vendor	Description	n of Purchase/Purpos	se		Office Space	Office Operation	Representation	
3/9	Home Depot - V	ertical Blind	Replacement Headra	ail		\$67.80			
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	<u> </u>			SUB -T	OTALS:	\$67.80			
					TOTAL	AMOUNT OF E	KPENSES	\$67.80	



M.L.A. NA	WE	Andrew Smith	DF	ALE PREF	AKED _	iviarch i	0, 2017
FOR THE	CONSTITUEN	CY OF Southdale				MAR 2 4	2017
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation 472'\$	Representation
3/1	Benchmark -	Bus Bench Ads	E.			-\$945.00	
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¥	CURRENT CH	ARGES	SUB -TO	TALS:		472.50 \$945.00	
		l		TOTAL AN	MOUNT OF E	XPENSES	472 < 40 \$945.00



M.L.A. NAME Andrew Smith		Andrew Smith		DATE PR	REPARED _	March 16, 2017	
FOR THE C	CONSTITUENCY	OF Southdale				MA	2 4 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/15	WalMart - Coffe	e				\$4.97	
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	•		SUB -T	OTALS:		\$4.97	
				TOTAL	AMOUNT OF E	XPENSES	\$4.97



M.L.A. NAIV	1E	Andre	w Smith		JAIEPR	EPAKED _		10, 2017
FOR THE C	CONSTITUENCY	OF	Southdale				MAR	2 4 2017
Date (M/D)	Vendor	Description	of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/3	Walmart - Coffe	е		*			\$16.67	
3/9	World of Water -	drinking wate	∍r				\$6.00	
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				SUB -T	OTALS:		\$22.67	
					TOTAL	AMOUNT OF E	XPENSES	\$22.67



M.L.A. NAME		Andrew Smith		_ DATE PREPARED		March 10, 2017		
FOR THE CONSTITUENCY OF		OF Southdale	- 0			MAR 2	MAR 2 4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	ee		Office Space	Office Operation	Representation	
3/8	UPS Store - And	drew Smith MLA Business Cards				\$67.80-		

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200			SUB -T	OTALS:		79 \$67:80 -		
				TOTAL	AMOUNT OF E	XPENSES	7 9 \$67. 8 0	



M.L.A. NAME		Andrew Smith		DAT	E PREPARED	Marc	March 16, 2017		
FOR THE (CONSTITUENCY	OF SO	outhdale			MA	R 2 4 2017		
Date (M/D)	Vendor	Description of Purc	chase/Purpose		Offic Space		Representation		
3/14	Staples - Labell	er, Labelier Refill, U	SB Thumb Drives			\$110.23			
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		AND THE SEC			B B				
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			su	IB -TOTA	LS:	\$110.2	3		
				то	TAL AMOUNT	OF EXPENSES	\$110.23		



M.L.A. NAME Andrew Smith			DATE PR	EPARED _	March 22, 2017			
FOR THE C	FOR THE CONSTITUENCY OF Southdale		<u> </u>			MAR 2 4 2017		
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Representation
3/21	Canadian Tire -	Additional Of	fice Key			7/ \$3. 2 9-		
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				SUB -T	OTALS:	7 (\$3. 29		
					TOTAL	AMOUNT OF EX	XPENSES	7 (\$3 .29 -



M.L.A. NAME Andrew Smith			DATE PR	REPARED _	March 16, 2017		
FOR THE C	CONSTITUENCY	OF Southdale				MA	R 2 4 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
3/11	WalMart - Coffe	e & Diabetic Coffee Sweetener	- 60k - 5k	230		\$26.60	450
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	3850						
			SUB -T	OTALS:		\$26.60	
				TOTAL	AMOUNT OF E	XPENSES	\$26.60



M.L.A. NAME		Andrew Smith		DATE PREPARED _		March 2, 2017		
FOR THE C	FOR THE CONSTITUENCY OF Southdale			MAI		R 2 4 2017		
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
2/21	Sun & Moon Cl	eaning - Office Janitorial Services	(Dec & .	Jan)	\$315.00			
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			SUB -T	OTALS:	\$315.00			
				TOTAL	AMOUNT OF E	XPENSES	\$315.00	