M.L.A. NAME Andrew Smith		Andrew Smith		DATE PREPARED July 17, 2017			17, 2017
FOR THE C	CONSTITUENCY	OF Southdale			1	AUG	0 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
7/13	LAKEWOOD A	GENCIES - exterior charges for Ju	ine		\$153.35		
			12		1		
							y 6°
	****						
	PAY DIRECT						
	1711 5111201						
			SUB -T	OTALS:	\$153.35		
		·		TOTAL	AMOUNT OF E	XPENSES	\$153.35



#### MLA EXPENSE CLAIM

#### CONSTITUENCY ALLOWANCE

M.L.A. NAM	E	Andrew Smith	D/	DATE PREPARED July 16, 2017				
FOR THE C	ONSTITUENCY	OFSouthdale						
Date (M/D)	Vendor	Description of Purchase/Purpose	6		Office Space	Office Operation	Representation ,	
7/16	MTS - Wireless	s Service				190.08		
127							, A	
		PAY DIRECT						
							a v	
			SUB -T	OTALS:		192.08	3	
		·		TOTAL	AMOUNT OF E	XPENSES	192.08	

# 500

M.L.A. NAM	ΛΕ	Andrew Smith DATE PREPARED July 31,					, 2017
FOR THE C	OR THE CONSTITUENCY OF Southdale					AUG 0	1 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
7/7	Non-Dairy Crea	mer				\$4.37 ·	
7/14 •	World of Water	- Drinking Water				\$24.00 •	
7/17	Staples - Office	Supplies				\$47.41 •	
7/18	Walmart - Coffe	ee				\$38.25	
7/26	Walmart - Diabe	etic Sweetener & Office Supplies				\$68.19	
7/27	Walmart - Coffe	ee & Office Supplies				\$23.09	
<b>¥</b> 7/28	Canadian Tire	- office supplies				\$5.097	
		<i>v</i> ·		*			
				H			
			PAY D	IRECT			
				- 7			
						_ nu . (n	
		Ma N	SUB -T	OTALS:		\$210.40°	
× A	CTUAL			TOTAL	AMOUNT OF E	XPENSES	\$210.40



M.L.A. NAM	1E	Andrew Smith		DATE PR	EPARED _	Augus	10, 2017
FOR THE C	CONSTITUENCY	OF Southo	dale			AUG	1 1 2017
Date (M/D)	Vendor	Description of Purchase	e/Purpose	2 45	Office Space	Office Operation	Representation
5/10	Heritage Manito	bba SPRING LUNK	HOW MLA	ATTENDED			\$100.00
		may 12/1-	7				
		9					
							10
		***************************************					
	F		PAY D	IRECT			
							1
			SUB -T	OTALS:			\$100.00
				TOTAL	AMOUNT OF E	XPENSES	\$100.00



M.L.A. NAME		Andrew Smith			_ DATE PREPARED _		August 10, 2017		
FOR THE	CONSTITUENCY	Y OF Southdale					AUG	G 1 1 2017	
Date (M/D)	Vendor	Descr	iption of Purchase/Purpose	е		Office Space	Office Operation	Representation	
5/2	Sowing the See	d - Futu	re of Public-Private Partne	erships	MB-MAY;	1		\$103.95	
	PC CAUCI	us							
								_	
				-					
				PAY D	IRECT				
				SUB -T	OTALS:			\$103.95	
					TOTAL	AMOUNT OF E	XPENSES	\$103.95	



M.L.A. NAME Andrew Smith			DATE PREPARED August 10, 2017			0, 2017	
FOR THE C	CONSTITUENCY	OF Southdale				AUG 1	1 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
8/2	Staples - Paper	& Adhesive				\$11.25	
8/2	Best Buy - Antiv	virus/Internet Security Software				\$50.84 .	
8/4	Walmart - Diabe	etic Safe Non-Dairy Creamer				\$3.87	
8/10	Dollarama - Syr	mpathy Card					\$1.13
8/10	Walmart - Coffe	ee & Diabetic Safe Non-Dairy Crea	mer			\$21.81	
							,
			PAY D	IRECT		10	
				6	17		
at			SUB -T	OTALS:	5	\$87.77	\$1.13
		•		TOTAL	AMOUNT OF E	XPENSES	\$88.90



M.L.A. NAN	1L	Andrew Smith	L	DATE PREPAREDAugust 2			23, 2017	
FOR THE C	CONSTITUENCY	OF Southdale				AUG 2 4	2017	
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation	
7/16	Shaw Business	- Telecom & Internet - July	3			\$ <del>112.49</del> *		
V -								
	2.							
			PAY D	IRECT		-		
x mi	nus la	tefees	SUB -T	OTALS:		107·18 \$ <del>112.4</del> 9	d	
				TOTAL	AMOUNT OF E	KPENSES	10718 \$ <del>112.49</del>	



M.L.A. NAM	M.L.A. NAME Andrew Smith			DATE PREPARED August 23, 2017				
FOR THE C	CONSTITUENCY	OF Southdale						
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
8/1	Benchmark - 4 E	Bench Ads Aug				\$630.00		
		0						
							_	
							-	
			PAY D	IRECT		-		
			SUB -T	OTALS:		\$630.00		
			122	TOTAL	AMOUNT OF E	XPENSES	\$630.00	



M.L.A. NAN	ИE	Andrew Smit	n	L	DATEPR	EPARED _	July	7, 2017
FOR THE	CONSTITUENCY	OF S	outhdale				JUL -	- 7 2017
Date (M/D)	Vendor	Description of Pure	chase/Purpose		9	Office Space	Office Operation	Representation
6/1	Benchmark - 3 E	3us Bench Ads	The 3	bone	hes		\$945.00	
								V
		6	Par	1 D1	rect.		:	
							The state of the s	
* Actua	al		5	SUB -T	OTALS:		472.5 \$945.00	
No.					TOTAL A	AMOUNT OF EX	KPENSES	472.50 \$945.00



M.L.A. NAME		Andrew Smith	DATE PREPARED		EPARED _	July 7, 2017	
FOR THE (	CONSTITUENCY	OF Southdale				JUL	- 7 2017
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
7/1	Benchmark - 4	Ad Benches / Production	berch	,		\$600.00	
	4 Rental.	Ad Benches / Production July / Rental Ture				934.75	
							,
					-		
			DAV	DIRECT			
			FAI	V 3-350000 (367, 355, 551 - 55			
* Acti	cal		SUB -T	OTALS:		939.75 \$600.00	
				TOTAL	AMOUNT OF E	XPENSES	939.75 \$600.00



M.L.A. NAM	1E	Andrew Smith	[	DATEPR	EPARED	Augus	23, 2017
FOR THE C	CONSTITUENCY	OF Southdale				AUG	2 4 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	se	: X	Office Space #	Office Operation	Representation
6/21	Sun & Moon - C	Office Cleaning for month of June			\$150.00		
	181						
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	W.						
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			PAYD	IRECT		9	
		in the second se					
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× plue	tax		SUB -T	OTALS:	157150 \$150.00		
			1	TOTAL	AMOUNT OF EX	(PENSES	157:50 \$150.00



M.L.A. NAM	IE	Andrew Smith		DATE PREPAREDAugust 23,			23, 2017
FOR THE C	CONSTITUENCY	OF Southdale		_ AU			2 4 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	e	· ×	Office Space	Office Operation	Representation ,
8/1	Printers Xclusive	e - Xerox Printer Maintenance Kit				\$183.50	
							. 2
				8			
		V	PAY D	IRECT			
							Ε.
			SUB -T	OTALS:		\$183.50	
				TOTAL	AMOUNT OF EX	XPENSES	\$183.50



M.L.A. NAME		Andrew Smith			DATE PREPARED _		August 23, 2017	
FOR THE CONSTITUENCY OF		Southdale				AUG	2 4 2017	
Date (M/D)	Vendor	Description	on of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/26	Winnipeg Wat	er & Waste -	July May - J	Tuly		\$115.66		
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Service of the								
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61		. 16-1						
				19.5		l m		JP.
					•		8 18 11	1 - 1
				PAY D	IRECT		-	
4					1			
			a a	SUB -T	OTALS:	\$115.66		d
					TOTAL	AMOUNT OF EX	XPENSES	\$115.66



M.L.A. NAME		Andrew Smith			_ DATE PREPARED _		August 23, 2017	
FOR THE CONSTITUENCY		OF Southdale					A	UG 2 4 2017
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpos	se	* 7 *-	Office Space * 139:53	Office Operation	Representation
28/15	Manitoba Hydro	- July			1	\$141.32		
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				PAYL	DIRECT			
			· · · · · · · · · · · · · · · · · · ·					
					100			
					C p	120 0		
	* Current	Chargs			TOTALS:	139.53 \$141.32		,
					TOTAL	AMOUNT OF E	XPENSES	139.53 \$141.32



M.L.A. NAME		Andrew Smith		C	DATE PREPARED		August 23, 2017	
FOR THE CONSTITUENCY OF		CY OF	Southdale				AUG 2 4 2017	
Date (M/D)	Vendor	Description of F	Purchase/Purpose			Office Space	Office Operation	Representation
4/12	Canstar Lance	- Shared Easter A	d				\$114.38	
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		10, 19, 1		170				
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	PAY DIRECT					Marie I	9	
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			political.					
				SUB -T	OTALS:		\$114.38	MI
				TOTAL	AMOUNT OF EX	XPENSES	\$114.38	

M.L.A. NAME		Andrew Smith		DATE PREPARED		August 16, 2017	
FOR THE CONSTITUENCY OF Southdale							
Date (M/D)	Vendor	Description of Purchase/Purpos	е	· *	Office Space	Office Operation	Representation
8/16	MTS - Wireless Service					323.30	7
							- 1
	***************************************						
		PAY DIRECT					
		PAY DIRECT					
				<u> </u>			
							e e e = =
					***		
			SUB -T	OTALS:		383.34	3
				TOTAL AMOUNT OF EXPENSES \$ 323.30			<b>8</b> 323.39