

M.L.A. NAM	M.L.A. NAME Andrew Smith			DATE PREPARED			October 27, 2017		
FOR THE	CONSTITUENC	Y OF	South	ndale				NOV	0 1 2017
Date (M/D)	Vendor	Descripti	on of Purchas	se/Purpose	Э		Office Space	Office Operation — 240.6	Representation
8/17	Adwest Promo	tions - Outd	oor Signs, Py	lon Signs,	Window	Cling	2265.65	\$2,506.34	,/
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		10						ATTENDED TO THE PROPERTY OF TH	
									7.7
						t)			
					PAY D	IRECT			
	.30								
	2			d	SUB -T	OTALS:	2265.65	240.6 \$2,506.34	<b>9</b>
						TOTAL	AMOUNT OF EX	KPENSES	\$2,506.34



M.L.A. NAV	A.L.A. NAME Andrew Smith			DATE PREPARED		Decemb	December 7, 2017	
FOR THE C	CONSTITUENCY	OF Southdale				DEC	1 1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
8/21	Sun & Moon Cle	eaning - August Office Cleaning			\$157.50			
9/21	Sun & Moon Cle	eaning - September Office Cleani	ng		\$157.50			
			PAY	DIRECT				
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horacon anno estado antico estado			SUB -1	ΓΟTALS:	\$315.00	8		
				TOTAL	AMOUNT OF E	XPENSES	\$315.00	

M	L.A. NAM	ЛE	Andrew Smith	(	DATE PR	EPARED _	Decembe	er 7, 2017
F	OR THE	CONSTITUENCY	OF Southdale				DEC 1	1 2017
	Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
	5/1	Benchmark - Ma	ay - 3 Bus Bench Ads				\$472.50	
X	10/1	Benchmark - Oc	et - 4 Bus Bench Ads				\$600.00	
	11/1	Benchmark - No	ov - 4 Bus Bench Ads				\$620.00	
-								
-					*			
				PAY	DIRECT			
* PLUS TAXES		5	SUB -T	OTALS:		1753150 \$1,692.50		
	+ Peus Macs				TOTAL	175750 \$1,692.50		



M.L.A. NAI	ИE	Andrew Smith		DATE PR	EPARED	Decemb	oer 7, 2017
FOR THE	CONSTITUENCY	Y OF Southdale				DEC	1 1 2017
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation .
¥ 10/27	Manitoba Hydro	)			\$112.05		
<b>メ</b> 11/28	Manitoba Hydro		-	***************************************	111.56 \$112.25 172.86 \$174.32		
							*
		***************************************					
			ΡΔ\	/ DIRECT			
				DITLOT			
		N	***************************************				
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x less lote lees		s		TOTALS:	284.42 \$287.57		
			TOTAL AMOUNT OF EXPENSES			284.42 \$287.57	



M.L.A. NAN	M.L.A. NAMEAndrew Smith			DATE PREPARED December 7, 201			er 7, 2017
FOR THE (	CONSTITUENCY	OF Southdale				DEC	1 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
<del>× 9/29</del>	PC Caucus - Gir	mli Accomodation					\$134.47
9/29	PC Caucus - Ca	aucus Meals					\$100.00
11/6	PC Caucus - Ca	aucus Meals					\$100.00
		Warrish and the second					
			PAY	PAY DIRECT			
			Ι				200.00
* returndfommpon		SUB -T	OTALS:			\$334.47	
				TOTAL	AMOUNT OF E	XPENSES	200 · (0) -\$334.47



### **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	ЛЕ	Andrew Smith	[	DATE PREPARED December 1, 20			er 1, 2017
FOR THE (	CONSTITUENCY	OF Southdale				DEC 1	1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/21	LAKEWOOD A	GENCIES - exterior charges for O	ctober		\$121.89		
		erseners and representation of which the second second					
	***************************************						
	PAY I	DIRECT					
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				40			
						Si .	
	*				***************************************		
				-		***************************************	
			SUB -T	OTALS:	\$121.89		
		'		TOTAL	AMOUNT OF E	XPENSES	\$121.89



M.L.A. NAME Andrew Smith		DATE PREPARED December 7, 201			per 7, 2017		
FOR THE C	CONSTITUENCY	OF Southdale				DEC 1	1 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation ,
11/16	Shaw - Telecom	& Internet + PHONE				\$107.45	
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***************************************			***************************************				
						7. 5.	
			PAYI	DIRECT			
			SUB -T	OTALS:		\$107.45	
				TOTAL	AMOUNT OF E	XPENSES	\$107.45



M.L.A. NAN	M.L.A. NAME Andrew Smith		DATE PRI				cember 7, 2017	
FOR THE C	CONSTITUENCY	OF Southdale				DEC 1	1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
11/8	Canstar - The La	ance - Remembrance Day Group	Ad			\$111.51		
		2						
	Management of the control of the con				***************************************			
***************************************	***************************************		PAY	DIRECT	*******************************			
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	***************************************		•					
		Managara and a same and			***************************************	*************************		
			SUB -T	OTALS:		\$111.51		
				TOTAL	AMOUNT OF E	KPENSES	\$111.51	



M.L.A. NAMEA		Andrew Smith	Andrew Smith [		DATE PREPARED		December 7, 2017	
FOR THE (	CONSTITUENC	Y OF Southdale				DEC	1 1 2017	
Date (M/D) 7	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
11/2	Digitex - Printer	r Repair				\$124.30		
							1, 2	
				1.1-				
			PAY	DIRECT				
							n	
			SUB -T	OTALS:		\$124.30		
				TOTAL	AMOUNT OF EX	(PENSES	\$124.30	

M.L.A. NAME Andrew Smith					ber 5, 2017		
FOR THE C	CONSTITUENCY	OF Southdale				DEC	1 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/14	Folklorama - Kyi	iv Pavillion Program Ad				\$250.00	
17.							
100					A A A A A A A A A A A A A A A A A A A		
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1	Sec.						
	-7/						-
	New						
	-						
	bras.		PAY	DIRECT			
	***						
		***					
			SUB -T	OTALS:		\$250.00	
				TOTAL	AMOUNT OF E	XPENSES	\$250.00



M.L.A. NAN	M.L.A. NAME Andrew Smith		Irew Smith			OATE PR	EPARED _	December 8, 2017		
FOR THE	CONSTITUENCY	′ OF	Southdal	е				DEC 1	1 2017	
Date (M/D)	Vendor	Description	on of Purchase/F	Purpose	)		Office Space	Office Operation	Representation	
11/12	Walmart - Coffee	e & Non-Da	airy Creamer					\$19.35 .		
11/24	World of Water -	- drinking w	ater - 4 bottles					\$24.00 ·		
11/27	Walmart - Coffee	e, non-dair	/ creamer, diabe	tic frien	dly swe	etner		\$23.81 '		
12/1	Sobey's - Cookie	es for Agap	e Villa Meeting				56		\$20.32	
-12/4	Tim Hortons - 5	doz Donut	for Shamrock, I	Niakwa	Place,	Guyot			\$44.00	
	Southdale Com	munity Cer	nter & Fountain T							
-12/7	Costco - Cookie	ngs with Ecole S			\$71.92					
	Creek EMS, Island Lakes Community School, Ecole Van								70	
	Belleghem, JH-Bruns, Rainbow Daycare, JEM Insurance, Wpg									
	Pain Treatment	Centre		*						
12/8	UPS Store - ML	.A Andrew	Smith Business (	Cards		#		\$67.79		
12/8	Canada Post - 2	:00 Stamps				<b>=</b>	U. G.	\$178.50 -		
12/8	Walmart - Coffee	e & Non-Da	iry Creamer					\$18.85	=	
					PAY	DIRECT				
	*									
					SUB -T	OTALS:		\$332.30	20:32 \$ <del>136.24</del>	
							TOTAL AMOUNT OF EXPENSES			