

M.L.A. NAME		Andrew Smith		_ DATE PREPARED _		February 1, 2018		
FOR THE C	CONSTITUENCY	OF Southdale		_		FEI	EB 0 1 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
12/7		ber of Commerce State of Province	e Lunch	eon			\$105.00	
		- De	c 7/1	7				
	a)							
							*	
			PAY	DIRECT				
	9							
			SUB -T	OTALS:			\$105.00	
				TOTAL	AMOUNT OF E	XPENSES	\$105.00	



M.L.A. NAME		Ar	Andrew Smith		DATE PREPARED		February 1, 2018	
FOR THE	CONSTITUENC	CY OF _	Southdale				FEB	0 1 2018
Date (M/D)	Vendor	Descrip	tion of Purchase/Purp	ose		Office Space	Office Operation	Representation
12/20	Polish Gymna	stics Assoc	iation - Program AD				\$100.00	
	3							
	2							
	36							
	74							
	16							
	8							
	7/							10
	2							
	W							
	38							
	50			PAY	DIRECT			
	X							
	2							
	1							
				SUB -1	OTALS:		\$100.00	
					TOTAL	AMOUNT OF E	XPENSES	\$100.00



M.L.A. NAME Andrew Smith			DATE PREPARED February 1, 2018			/ 1, 2018	
FOR THE C	CONSTITUENCY	OF Southdale		FEB 0 1			0 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/1	Benchmark - 4 E	Bench ADS				\$651.00	
	1						
	5						
	57 						
							1
			PAY	DIRECT			
	29						
	-					***************************************	
	9		SUB -T	OTALS:		\$651.00	9
				TOTAL	AMOUNT OF E	XPENSES	\$651.00



M.L.A. NAME

#### **MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE**

Andrew Smith

M.L.A. NAME Andrew Smith			DATE PREPARED Febr			uary 1, 2018		
FOR THE C	CONSTITUENCY	OF Southdale				FEB 0 1 20		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
1/4	World of Water -	- drinking water - 3 bottles				\$18.00		
1/7	Walmart - Coffee	Walmart - Coffee						
1/13	Walmart - Coffee	е				\$16.88		
1/24	Walmart - Coffee	e, non-dairy creamer, diabetic frie	ndly swe	etner		\$27.32		
1/30	World of Water -		\$18.00					
2/1	Canadian Tire -	Office Key Copy	\$3.71					
2/1	Walmart - Coffee, non-dairy creamer, toilet paper, paper to					\$43.89		
							70	
			PAY	DIRECT				
			SUB -T	OTALS:	\$3.71	\$138.56		
				TOTAL A	KPENSES	\$142.27		



M.L.A. NAME Andrew Smith			DATE PREPARED February 1, 2018				
FOR THE CONSTITUENCY OF Southdale			_ FEE			B 0 1 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/29	MB Hydro				200.74	-\$200.74	
	6						
			PAY	DIRECT			
			SUB -T	OTALS:	200:74	\$200.74	
				TOTAL	AMOUNT OF EX	XPENSES	\$200.74



M.L.A. NAME Andrew Smith			DATE PREPARED February 1, 2018			1, 2018	
FOR THE (	CONSTITUENCY	OF Southdale				FEB 0	1 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
<del>*</del> 12/16	Shaw - Internet	& Telecom / PHONE				\$108.46	
					λ,		
	* 1/2 = 1= 11						
	*						
	0						
	2						
						<b>-</b>	
			ΡΔΥ	DIRECT		-	
	-			DITLOT			
						,	
	2						
+1	ess late k	lee	SUB -T	OTALS:		107·18 \$108.46	
				TOTAL	AMOUNT OF E	XPENSES	107 18 \$108.46



M.L.A. NAME Andrew Smith		Andrew Smith	DATE P		EPARED _	February 1, 2018		
FOR THE	CONSTITUENCY	Y OF Southdale		- FI			B 0 1 2018	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
11/21	Sun & Moon - M	Nonthly Office Cleaning - Novemb	per		\$157.50			
12/21	Sun & Moon - M	Monthly Office Cleaning - Decemb	er		\$78.75			
					ALUM TO	1177		
	12							
	- 4							
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	6							
	A							
	*		PAY	DIRECT				
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	-							
	es.							
	-							
			SUB -T	OTALS:	\$236.25	50		
				TOTAL	AMOUNT OF EX	KPENSES	\$236.25	



M.L.A. NAME Andrew Smith			DATE PREPARED Febru			ary 1, 2018	
FOR THE C	CONSTITUENCY	OF Southdale		- F			B 0 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/4	Winnipeg Jewish Review - Chanukah AD					\$131.25	
	10						
	10						
100 100 100	9					* =	
			PAY	DIRECT			
		2					
			SUB -T	OTALS:		\$131.25	
8		r: II	TOTAL	AMOUNT OF E	XPENSES	\$131.25	



M.L.A. NAM	I.L.A. NAME Andrew Smith			DATE PR	EPARED _	EDFebruary 1, 2018		
FOR THE C	FOR THE CONSTITUENCY OF Southdale			FEB 0 1 2018			0 1 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation ,	
1/1	Benchmark - 6 E	Bench ADS DC/JAN				\$1,459.50		
	2-PRODUC							
	Ø :							
		/					70	
	9							
	<i>3</i> .		PAY	DIRECT				
	et .							
	W.							
			SUB -T	OTALS:		\$1,459.5	0	
				TOTAL	AMOUNT OF E	XPENSES	\$1,459.50	



M.L.A. NAME Andrew Smith		[	DATE PREPARED February 16, 2018				16, 2018		
FOR THE (	CONSTITUENCY	OF	Southdale						
Date (M/D)	Vendor		f Purchase/Purpos	se		Office Space	Office Operation		Representation
2/16	BELL MTS - Wireless	Service					77.44	ŀ	
								_	
								-	
		PAY DIR	ECT						
		PAT DIN							
								-	
								_	
								7	
				SUB -T	OTALS:		77.44	'	
					TOTAL	AMOUNT OF E	XPENSES	\$	77.44