

M.L.A. NAME		Andrew Smith	DATE PREPARED _		March 5, 2018		
FOR THE	CONSTITUEN	CY OFSouth	dale			MAR 0	6 2018
Date (M/D)	Vendor	Description of Purchas	e/Purpose		Office Space	Office Operation	Representation
2/16	Shaw - Telec	om & Internet - February				\$112.98	
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nen	us lite	fee	SUB	-TOTALS:		111.65 \$112.98	
				TOTAL	AMOUNT OF E	XPENSES	\$ <del>112.9</del> 8

M.L.A. NA	M.L.A. NAME		Andrew Smith		DATE PREPARED		March 5, 2018		
FOR THE	CONSTITUEN	CY OF	Southdale				MAR 0	6 2018	
Date (M/D)	Vendor	Description	of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
1/16	Shaw - Telec	om & Internet - J	anuary				-\$109.70	<b>y</b>	
	9								
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				PAY	DIRECT				
	la .	Annual and annual state of the second second							
min	ies lat	e fee		SUB -T	OTALS:	- 2 ⁻¹	108.40 \$109.70		
			'		TOTAL	AMOUNT OF E	EXPENSES	108.40 \$109.70	



M.L.A. NAME Andrew Smith			DATE PREPARED March 5, 2			h 5, 2018	
FOR THE C	CONSTITUENCY	OF Southdale				MAF	0 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/23	World of Water -	- 3 Drinking Water Cooler Bottles				\$18.00	
2/26	WalMart - Coffee	e Pods & Diabetic Sweetner				\$36.38	
							7
	6)						
			PAY	DIRECT			
	10						
	7						
			SUB -T	OTALS:		\$54.38	
				TOTAL	AMOUNT OF EX	XPENSES	\$54.38



**Andrew Smith** 

M.L.A. NAME		Andrew Smith [		DATE PREPARED		March 5, 2018	
FOR THE C	CONSTITUENCY	OF Southdale	s			MA	AR 0 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/22	Walmart - Coffee	Pods - OFFICE				\$48.82	
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			SUB -T	OTALS:		\$48.82	
				TOTAL	AMOUNT OF E	XPENSES	\$48.82



M.L.A. NAME Andrew Smith			DATE PREPARED March 5, 2018				
FOR THE (	CONSTITUENCY	OF Southdale				MAF	R 0 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
2/3	Surround Locksr	mith - New Door Lock Installed			\$173.25		
	Page 1						
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			SUB -T	OTALS:	\$173.25	LI.	
				TOTAL A	AMOUNT OF EX	(PENSES	\$173.25



M.L.A. NAMEAndrew Smith			DATE PREPARED March 5, 2018			5, 2018	
FOR THE C	CONSTITUENCY	OF Southdale				MAR 0 6	2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/1	Benchmark - 6 E	Bench Ads				\$945.00	
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	6						
	*		PAY	DIRECT			
	18						
72	*						
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541			SUB -T	OTALS:		\$945.00	
				TOTAL	AMOUNT OF E	XPENSES	\$945.00

M.L.A. NAME Andrew Smith			DATE PREPARED March 5, 2			h 5, 2018		
FOR THE	CONSTITUENC	Y OF _	Southdale				MAR 0	6 2018
Date (M/D)	Vendor	Descri	ption of Purchase/Purpo	se		Office Space	Office Operation	Representation
2/14	Canstar - The L	ance - G	roup Ad				\$123.33	
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			11	5				
	0							
		1000						
	7			PAY	DIRECT			
- MARKET MARKET	•							
			2 2					
				SUB -1	OTALS:		\$123.33	
					TOTAL	AMOUNT OF E	XPENSES	\$123.33



M.L.A. NAME Andrew Smith			DATE PREPARED March 5, 2018			n 5, 2018	
FOR THE	CONSTITUENC	CY OF Southdale				MAR 0	6 2018
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation
12/22	Digitex - Printe	r Toner Cartridges				\$842.98	
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			PAY	DIRECT			
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	2						
			SUB -T	OTALS:		\$842.98	
				TOTAL	AMOUNT OF EX	XPENSES	\$842.98



M.L.A. NAME Andrew Smith			[DATE PREPARED March 5, 2018			n 5, 2018		
FOR THE	CONSTITUENC	CY OF _	Sout	thdale	_			MAR (6 2018
Date (M/D)	Vendor	Descri	otion of Purcha	ase/Purpose	•		Office Space	Office Operation	Representation
1/16	Military Family	Resource	Center - Yello	w Ribbon G	ala				\$100.00
	(Attended by I	MLA Andre	w Smith)						

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	-				PAY	DIRECT			
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	79								
	Times .								
	7940								
	No.								
	N-1								
	252								
					SUB -T	OTALS:			\$100.00
				TOTAL	AMOUNT OF E	XPENSES	\$100.00		



M.L.A. NAME Andrew		Andrew Smith	DATE PREPAR		EPARED _	D March 5, 2018		
FOR THE	CONSTITUENCY	Y OF Southdale				MAR	0 6 2018	
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation	
1/18	WPG Jewish Re	eview - Jewish Foundation Ad				\$131.25		
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	8							
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	21		PAY	DIRECT				
	7							
-								
			SUB -	TOTALS:		\$131.25		
				TOTAL A	AMOUNT OF EX	KPENSES	\$131.25	



M.L.A. NAM	M.L.A. NAME Andrew Smith		h		DATE PREPARED March 12, 2018				
FOR THE C	CONSTITUENCY	OFS	outhdale				MAR 1	2 2018	
Date (M/D)	Vendor	Description of Purc	chase/Purpose			Office Space	Office Operation	Representation	
2/26	Manitoba Hydro	- February - Electicit	ty & Gas			\$438.42	H .		

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a .				SUB -T	OTALS:	#438,42	*		
			_		TOTAL	AMOUNT OF EX	KPENSES	\$438.42	



M.L.A. NAM	M.L.A. NAMEAndrew Smith						12, 2018
FOR THE C	CONSTITUENCY	OF Southdale				MAR 1	2 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
1/21	Sun & Moon - O	ffice Cleaning & Maintenance - Ja	nuary		\$477.75		
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	2						
			PAY	DIRECT			
			SUB -T	OTALS:	\$477.75		9
				TOTAL	AMOUNT OF E	XPENSES	\$477.75



M.L.A. NAM	ΛΕ	Andrew Smith		DATE PR	EPARED _	March 5, 2018	
FOR THE C	CONSTITUENCY	OF Southdale				MAR	1 2 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/25	Indo-Canadian T	Telegram - 1/3 Page Ad				\$289.80	
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					8.		
		3.	PAY	DIRECT			
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			SUB -T	OTALS:		\$289.80	
20				TOTAL	AMOUNT OF EX	XPENSES	\$289.80



M.L.A. NAN	ИE	Andrew Smith	[DATE PR	EPARED _	March 12, 2018	
FOR THE (CONSTITUENCY	Y OFSouthdale				MAR	1 2 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/12	UPS Store - Bus	siness Cards				\$820.36	
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			SUB -T	OTALS:		\$820.36	
				TOTAL	AMOUNT OF E	XPENSES	\$820.36



M.L.A. NAM	IE	Andrew Smith		OATE PR	EPARED _	March	16, 2018
FOR THE C	CONSTITUENCY	OF Southdale					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/16	BELL MTS - Wireless	s Service				76.41	
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		PAY DIRECT					
	1		SUB -T	OTALS:		76.41	6 *
				TOTAL	AMOUNT OF E	XPENSES	\$76.41



M.L.A. NAM	E	Andrew Smith	D	DATE PREPARED March 23,			3, 2018
FOR THE C	ONSTITUENCY	OF Southdale				MAR 2 3	2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Office Office Space Operation				Representation
(M/D) 3/7 7/3	Canstar - The La	ance - International Women's Day	(group a	ıd)		\$57.27	
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			PAY D	DIRECT			

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			SUB -T	OTALS:		\$57.27	
				TOTAL	AMOUNT OF E	XPENSES	\$57.27



M.L.A. NAN	1E	Andrew Smith		DATE PR	EPARED _	March	1 23, 2018
FOR THE C	CONSTITUENCY	OF Southdale				MAR	2 3 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/11	India Association	n of MB - India Pavilion Group Ad	for Folkl	orama		\$150.00	
ALCO - CONTROL STOR - WILL WITH COMPANY AND ADDRESS.							
	2						

			PAY [DIRECT			

			SUB -T	OTALS:		\$150.00	
				TOTAL	AMOUNT OF EX	XPENSES	\$150.00

M.L.A. NAM	IE	Andrew Smith	[ATE PR	EPARED _	March	12, 2018
FOR THE C	ONSTITUENCY	OF Southdale				MAR	2 3 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
1/24	Lakewood Ager	ncies - exterior charges for Decem	ber		\$330.45		
2/16	Lakewood Agencies - exterior charges for January				\$248.65		
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		PAY DIRECT					
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			SUB -T	OTALS:	\$579.10		
				TOTAL	AMOUNT OF E	XPENSES	\$579.10



M.L.A. NAN	A. NAME Andrew Smith			DATE PREPARED March 23, 2018			23, 2018	
FOR THE (CONSTITUENCY	OF Southdale				MAR 2	3 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
3/10	Walmart - Non-c	dairy creamer				\$4.47 •		
3/15	Fabricland - Cur	tains			\$71.17	71.17		
3/19	World of Water -		\$36.00					
3/19	Walmart - Coffee	e pods, non-dairy creamer, diabet	ic sweet	ner		\$33.63		
3/20	Canadian Tire -	Curtain rod holder			\$5.30·	5'30		
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					11			
	72							
			PAY D	DIRECT	ECT			
	15							
	D 13		SUB -T	OTALS:	.\$76.47	150·57 \$74.10		
					TOTAL AMOUNT OF EXPENSES			



M.L.A. NAN	1E	Andrew Smith		DATE PR	EPARED _	March 29, 2018	
FOR THE C	CONSTITUENCY	OF Southdale				MAR	2 9 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/16	MBiz Breakfast	PC CAUCUS - MARCO	+13/1	8			\$49.87
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			PAY D	DIRECT			+

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			SUB -T	OTALS:			\$49.87
				TOTAL	AMOUNT OF E	XPENSES	\$49.87



M.L.A. NAME Andrew Smith		Andrew Smith		DATE PREPARED March 29, 2018			29, 2018
FOR THE (CONSTITUENCY	OF Southdale				MAI	2 9 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation ,
3/27	Walmart - Coffee	e Pods				\$31.81	
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	18						
	200						
	8						
			SUB -T	OTALS:		\$31.81	
				TOTAL	AMOUNT OF EX	XPENSES	\$31.81



M.L.A. NAN	1E	Andrew S	Smith	D	DATE PREPAREDMarch 23, 2018			
FOR THE C	CONSTITUENCY	OF	Southdale				MAR	2 3 2018
Date (M/D)	Vendor	Description of I	Purchase/Purpose	9		Office Space	Office Operation	Representation
7/2	India Association	n of MB - India P	avilion Ad for Folk	dorama			\$400.00	
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		• *****************************						

				PAY DIRECT				
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	5.							
				SUB -T	OTALS:		\$400.00	
					TOTAL	AMOUNT OF E	XPENSES	\$400.00