LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Smith DATE PREPARED August 23, 2017

FOR THE CONSTITUENCY OF Southdale

AUG 24 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	Dollarama - Sympathy Card & Glass Certificate Frames *				$9.61
8/22	World of Water - Drinking Water			$24.00	
8/22	Wal Mart - Coffee & Creamer For Coffee			$18.47	
	* CERTIFICATES PRESENTED TO:				
	JARED HAIL - Coach Aurol U11 Tembaseball				
	MEL + RITA DUDEK - 50th Anniversary				
	GORD + JOAN KITCHEN - 50th Anniversary				
	ROBERT M. LOVE - 75th B-Day				
	BONIVITAL - Under 11 Team baseball (Mon)				
	PAY DIRECT				
		SUB -TOTALS:		$42.47	$9.61
			TOTAL AMOUNT OF EXPENSES		$52.08

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Smith DATE PREPARED September ~~16~~ 15, 2017

FOR THE CONSTITUENCY OF Southdale

SEP 1 5 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/12	Walmart - Coffee Pods & Non-Dairy Creamer			$22.64	
9/14	Walmart - Coffee Pods & Non-Dairy Creamer			$18.94	
		PAY DIRECT			
		SUB -TOTALS:		$41.58	
			TOTAL AMOUNT OF EXPENSES		$41.58

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Smith DATE PREPARED September 5, 2017

FOR THE CONSTITUENCY OF Southdale

SEP 15 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/15	Lakewood Agencies - exterior charges for July		$130.05		
	PAY DIRECT				
		SUB -TOTALS:	$130.05		
			TOTAL AMOUNT OF EXPENSES		$130.05

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Smith DATE PREPARED August 21, 2017

FOR THE CONSTITUENCY OF Southdale

SEP 1 5 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/28	IDC COMMUNICATIONS - Hardware upgrade			$571.31	
	PAY DIRECT				
		SUB -TOTALS:		$571.31	
			TOTAL AMOUNT OF EXPENSES		$571.31

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Smith DATE PREPARED September ~~18~~ 15, 2017

SEP 1 5 2017

FOR THE CONSTITUENCY OF Southdale

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* 8/16	Shaw Business - Telecom & Internet - August			~~$110.84~~ 107.57	
		PAY DIRECT			
		SUB -TOTALS:		~~$110.84~~ 107.57	
			TOTAL AMOUNT OF EXPENSES		~~$110.84~~ 107.57

* Less late fees

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Smith DATE PREPARED September ~~16~~ 15, 2017

FOR THE CONSTITUENCY OF Southdale

SEP 15 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	Shaw Business - Telecom & Internet - April			$107.18	
		PAY DIRECT			
		SUB -TOTALS:		$107.18	
			TOTAL AMOUNT OF EXPENSES		$107.18

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Smith DATE PREPARED September ~~16~~ 15, 2017

FOR THE CONSTITUENCY OF Southdale

SEP 15 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/21	Sun & Moon Cleaning - Office Cleaning July		~~$150.00~~ 157.50*		
		PAY DIRECT			
		SUB -TOTALS:	~~$150.00~~ 157.50		
		TOTAL AMOUNT OF EXPENSES			~~$150.00~~ 157.50

* includes GST

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Smith DATE PREPARED September ~~16~~ 15, 2017

FOR THE CONSTITUENCY OF Southdale

SEP 1 5 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
x 8/29	MB Hydro - August		~~$360.60~~ 217.51		
		PAY DIRECT			
		SUB -TOTALS:	~~$360.60~~ 217.51		
		TOTAL AMOUNT OF EXPENSES			~~$360.60~~ 217.51

xCURRENT CHARGES

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Smith DATE PREPARED September ~~16~~ 15, 2017

FOR THE CONSTITUENCY OF Southdale

SEP 15 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* 9/1	Benchmark - 4 Bus Bench Ads			~~$1,102.50~~ 630.00	
		PAY DIRECT			
		SUB -TOTALS:		~~$1,102.50~~ 630.00	
			TOTAL AMOUNT OF EXPENSES		~~$1,102.50~~ 630.00

* current charges

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Smith DATE PREPARED September ~~16~~ 15, 2017

SEP 1 5 2017

FOR THE CONSTITUENCY OF Southdale

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/9	Tim Hortons - Keurig Coffee Pods			$30.47	
~~9/9~~	~~Canada Post - Mail Forwarding Service Annual Renewal~~			~~$215.46~~	
		SUB -TOTALS:		30.47 ~~$245.93~~	
			TOTAL AMOUNT OF EXPENSES		30.47 ~~$245.93~~

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Smith DATE PREPARED September 16, 2017

FOR THE CONSTITUENCY OF Southdale

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	BELL MTS - Wireless Service			82.51	
		PAY DIRECT			
		SUB -TOTALS:		82.51	
			TOTAL AMOUNT OF EXPENSES		$ 82.51