

M.L.A. NA	ME	Α	ndrew Smith		DATE PR	EPARED _	August	10, 2018
FOR THE	CONSTITUEN	CY OF _	Southdale				AUG	6 1 3 2018
Date (M/D)	Vendor	Descrip	otion of Purchase/Purpose			Office Space	Office Operation	Representation
7/16	Shaw - Interne	et & Teleco	m			5	117.82	
	111							
				-				
						£ 4		
				PAY	DIRECT	1		
			1					
				SUB -T	OTALS:		117.82	.8
			_		TOTAL	AMOUNT OF E	XPENSES	\$ 117.82



M.L.A. NAM	1E	Andrew Smith		DATE PR	EPARED	Augus	t 16, 2018
FOR THE C	CONSTITUENCY	OF Southdale					AUG 1 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation ,
8/1	Benchmark- 3 no	ew bench ad production, 2 July ad	rental b	enches,		\$2,231.25	
	10 ad rental Ben	nches for August					
13							
						S	-
			DAVE	DIRECT			
			FAIL	IKECI			
					2		
			SUB -T	OTALS:		\$2,231.2	5
				TOTAL	AMOUNT OF EX	KPENSES	\$2,231.25

M.L.A. NAM	IE	Andrew Smith		DATE PR	EPARED _	Augus	t 16, 2018
FOR THE C	CONSTITUENCY	OF Southdale					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
8/16	Bell MTS - Wire	eless Service				79.11	
				in the second se			
		PAY DIRECT					
			SUB -T	OTALS:		79.11	
		·		TOTAL	AMOUNT OF E	XPENSES	879.11



M.L.A. NAN	ΛΕ	Andrew Smith	Professional	DATE PR	REPARED _	August	16, 2018
FOR THE (	CONSTITUENCY	OF South	hdale			AUG	2 0 2018
Date (M/D)	Vendor	Description of Purcha	se/Purpose		Office Space	Office Operation	Representation
6/18	Chai Folk Arts C	Council - Charity Ticket	-June 7	. 2018			\$36.00
				********************			
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						ű.	8.
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					3.7		
		EV TR					
NO CONTRACTOR OF THE PARTY OF T							
			SUB	-TOTALS:	9		\$36.00
				TOTAL	AMOUNT OF E	XPENSES	\$36.00

# MLA EXPENSE CLAIM

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M.L.A. NAM	1E	Andrew Sr	mith	[	DATE PR	EPARED _		t 13, 2018	
FOR THE (	CONSTITUENCY	OF	Southdale				A	NUG 1 6 2018	
Date (M/D)	Vendor	Description of P	urchase/Purpos	е		Office Space	Office Operation	Representati	ion
7/25	Lakewood Ager	ncies - exterior cha	arges for June			\$131.08			
	PAY	DIRECT				***************************************			
						. 8			
							•		
				SUB -T	OTALS:	\$131.08			
					TOTAL	AMOUNT OF EX	KPENSES	\$131.08	



M.L.A. NAME	Andrew Smith	DATE PREPARED	August 10, 2018
FOR THE CONSTITUENCY OF	Southdale		AUG 1 3 2018

Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
7/31	PC CAUCUS	- Caucus Meals			i i		\$100.00
							1
						4	
					ions A		
			PAY [	DIRECT	, k		
			8				
			SUB -T	OTALS:			\$100.00
				TOTAL	AMOUNT OF F	XPENSES	\$100.00

M.L.A. NAME Andrew Smith				DATE PREPARED August 16, 2018			
FOR THE (	CONSTITUENC	Y OFSouthdale				AUG	1 6 2018
Date (M/D)	Vendor	Description of Purchase/Pu	urpose		Office Space	Office Operation	Representation
<b>火</b> 6/21	Sun & Moon - J	June Office Cleaning			\$150.00		
							The state of the s
							8
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						-	
					77	(č	
			PAY	DIRECT	- 3		
		- V			2		
* pli	us taxes		SUB -	TOTALS:	157150 \$150.00		
			-	TOTAL	AMOUNT OF EX	(PENSES	157.50 \$150.00



M.L.A. NA	ME	Andrew Smith		DATE PR	REPARED _	Augus	t 10, 2018
FOR THE	CONSTITUEN	CY OF Southdale	17		3	AUG	1 3 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/10	Impressions N	Marketing - Business Card Magnets			5	\$415.28	415.28
	-						
					97.0	-	
	<del>                                     </del>		PAY	DIRECT	1		-
			17(1)				
and the second s							
			SUB -T	OTALS:		\$415.28	415'28
				TOTAL	AMOUNT OF E	XPENSES	\$415.28



M.L.A. NAM	A. NAME Andrew Smith			DATE PREPARED Aug			Augus	ust 10, 2018	
FOR THE C	CONSTITUENCY	OF	Southdale			,	AUG	1 3 2018	
Date (M/D)	Vendor	Description of	f Purchase/Purpos	se		Office Space	Office Operation	Representation	
7/28	WalMart - Coffee	Pods & Non-D	Dairy Creamer			à	\$22.97		
8/1	Dollarama - Cert	tificate Frame	RON RUSALA	65T# B	IRTUAY			\$2.26	
8/2	Walmart - Non-D	Dairy Creamer					\$4.00		
8/4	Ikea - Shelving &	& Dish Drying S	tation				\$92.65		
8/9	World of Water -	3 Tank Water	Bottles				\$18.00		
8/9	WalMart - Coffee	e Pods & Non-D	Dairy Creamer				\$21.94		
							4		
						37		4	
				PAY [	DIRECT	, §			
				SUB -T	OTALS:		\$159.56	\$2.26	
					TOTAL	AMOUNT OF E	XPENSES	\$161.82	



M.L.A. NAM	1E	Andrew Smith		OATE PR	EPARED _	August	17, 2018
FOR THE C	CONSTITUENCY	OF Southdale				AUG	G 2 0 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/17	Walmart - Coffee	e pods, Non-dairy creamer, diabet	tic safe s	weetner	5	\$51.32	
							*
						-	
			PAY DI	RECT			
							-
							-
			SUB -T	OTALS:	2	\$51.32	
				TOTAL	AMOUNT OF E	XPENSES	\$51.32



M.L.A. NAME		Andrew Smith		DATE PREPARED _		August 16, 2018	
FOR THE	CONSTITUENCY	OF Southdale				A	(NC 1.9 5010
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
4/27	MB Hydro - Electricity				\$129.48		
4/27	MB Hydro - Gas				\$66.42		
5/29	MB Hydro - Electricity				\$134.16		
5/29	MB Hydro - Gas				\$17.26		
6/27	MB Hydro - Electricity -				\$204.14		
6/27	MB Hydro - Gas-				\$16.54		
7/29	MB Hydro - Electricity				\$206.80		
7/29	MB Hydro - Gas				\$15.82		
					77.77	16	
					118		
			PAY DIRE	СТ			
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						~	
				_			
* PAID PRIVIOUSNY		sny	SUB -TOTAL	LS:	222.62 \$790.62		
			тот	TAL AN	MOUNT OF EX	PENSES	222.62 \$790.62