

M.L.A. NAN	1E	Andrew Smith		DATEPR	EPARED _	Januar	y 30, 2019
FOR THE C	CONSTITUENCY	OF Southdale				JAN :	3 1 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/28	Staples - Large l	Envelopes				\$36.92	
1/29	Canada Post - S	Stamps				\$105.9 <b>4</b> <sup>\$</sup>	
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				2 (			
			PAY	DIRECT			
							20
						120	
							-
			SUB -T	OTALS:	9	\$142.8 <b>6</b>	
				TOTAL	AMOUNT OF E	XPENSES	\$142.8 <mark>6</mark>



M.L.A. NAN	1E	Andrew Si	nitri	L	AIEPR	EPARED _	January 31, 2019		
FOR THE C	CONSTITUENCY	OF	Southdale				JAI	N 3 1 2019	
Date (M/D)	Vendor	Description of P	urchase/Purpose	Э		Office Space	Office Operation	Representation	
1/26	Pakistani Foodo	rama - 2 Tickets	Jan 26/1	9			\$40.00	40.00	
	(attended by ML	A Andrew Smith							
				= [					
								-	
							2		
65									
				SUB -T	OTALS:		\$40.00	40.00	
			·		TOTAL	AMOUNT OF E	XPENSES	\$40.00	

\$131.25

**TOTAL AMOUNT OF EXPENSES** 



M.L.A. NAMEAndrev		Andrew Smith	DATE PR	EPARED _	January :	31, 2019
FOR THE	CONSTITUEN	CY OF Southdale			JAN 3	1 2019
Date (M/D)	Vendor	Description of Purchase/Purp	oose	Office Space	Office Operation	Representation
1/30	1/30 Winnipeg Jewish Review - Celebrating Rady JCC Web Ad				\$131.25	
	U No to the	122 - 49				
	-					
					7	
			PAY DIRECT			
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						2
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			SUB -TOTALS:		\$131.25	



M.L.A. NAN	1E	Andrew Smith	DATE PREPARED			January 31, 2019		
FOR THE C	CONSTITUENCY	OF Southdale				JAN	3 1 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
12/29	Sun & Moon - O	Office Cleaning - December 2018			\$157.50	74		
			PAY DIF	RECT				
			SUB -T	OTALS:	\$157.50			
				TOTAL	AMOUNT OF E	XPENSES	\$157.50	

M.L.A. NAM	1E	Andrew Smith	[	DATE PREPARED			January 31, 2019		
FOR THE C	CONSTITUENCY	OF Southdale		JA			3 1 2019		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation ,		
1/29	MB Hydro - Elec	ctricity & Gas - January 2019			\$401.93				
							-		
						- 11			
			PAY DIF	RECT					
			SUB -T	OTALS:	\$401.93				
				TOTAL	AMOUNT OF E	XPENSES	\$401.93		



M.L.A. NAV	L.A. NAME Andrew Smith		Andrew Smith		DATE PREPARED January 25, 2019			
FOR THE C	ONSTITUENCY	OF _	Southdale				JAN :	3 1 2019
Date (M/D)	Vendor	Descri	ption of Purchase/Purpose	9		Office Space	Office Operation	Representation
1/22	Lakewood Ager	ncies - E	xterior charges for Decem	ber		\$477.25	1	
	PAY I	DIRECT						
				SUB -T	OTALS:	\$477.25		
			o.		TOTAL	AMOUNT OF E	XPENSES	\$477.25

M.L.A. NAM	1E	Andrew Smith	DATE PREPARED February 5, 2019			ry 5, 2019	
FOR THE C	CONSTITUENCY	OF Southdale				FEB	0 6 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/29	Sun & Moon - O	ffice Cleaning - January			\$178.50		
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4000							1 00
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							,
			PAY DIF	ECT			-
			SUB -T	OTALS:	\$178.50		150. 0
				TOTAL	AMOUNT OF EX	KPENSES	\$178.50

M.L.A. NAN	1E	Andrew Smith	L	DATE PREPARED February 5, 2019			
FOR THE C	CONSTITUENCY	OF Southdale				FEB	0 6 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
2/1	Benchmark - 8 F	Rental Bus Bench Ads				\$1,302.00	
	who are a real transfer and a real transfer are a real transfer and a real transfer are a real transfer and a real transfer are a real transfer ar						
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							12
		F	PAY DIR	RECT			
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			SUB -T	OTALS:		\$1,302.00	0
				TOTAL	AMOUNT OF EX	XPENSES	\$1,302.00



M.L.A. NAM	ΛE	Andrew Smith	DATE PREPARED _			February 1, 2019		
FOR THE C	CONSTITUENCY	OF Southdale				FEB	0 6 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
12/28	Indo-Canadian 7	Telegram - June to December 201	8 Ads			\$1,449.00		
			PAY DIF	PECT				
			- Al Dii	LO.				
							- L	
		:						
			SUB -T	OTALS:	8	\$1,449.00		
				TOTAL	AMOUNT OF EX	KPENSES	\$1,449.00	



M.L.A. NAN	1E	Andrew Smith	[	DATE PR	Febru	ary 5, 2019	
FOR THE (	CONSTITUENCY	OF Southdale				FEB	0 6 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation ,
2/1	Walmart - Coffee	e Pods, Non-Dairy Creamer, Diabe	etic Swe	etner		\$32.05	
2/1	Canada Post - P	ostage Stamps				\$5.99	
							8
		P	PAY DIR	ECT			
							8
							0
	12						
					1.2		
			SUB -T	OTALS:		\$38.04	
				TOTAL	AMOUNT OF EX	KPENSES	\$38.04

M.L.A. NAN	/IE	Andrew Smith		DATEPR	Februar	oruary 5, 2019		
FOR THE O	OR THE CONSTITUENCY OF Southdale			FE		FEB 0	B 0 6 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
<b>*</b> 9/7	Winnipeg Waste	e & Water			70.36 \$71.38	4		
12/5	Winnipeg Waste	e & Water			\$68.79			
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			PAY DIF	CCT				
			PAY DIF	SEC I				
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					122 17			
4 LES	S LATE FEE		SUB -T	OTALS:	/39·17 \$140.17		5	
				TOTAL	AMOUNT OF EX	(PENSES	139·17 \$140.17	

M.L.A. NAME Andrew Smith			DATE PREPARED February 1, 201			y 1, 2019		
FOR THE C	CONSTITUENCY	OF _	Southdale			•	FEB (	0 6 2019
Date (M/D)	Vendor	Descri	ption of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/28	Asian Women o	f Winnip	eg - Lori Mela 2019 Slide	Ad			\$250.00	
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= 11 Az								
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				PAY DIR	ECT			
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			9	6				
			8					
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				SUB -T	OTALS:		\$250.00	
				si .	TOTAL	AMOUNT OF E	XPENSES	\$250.00

M.L.A. NAME		Andrew Smith	DATE PR		EPARED Februa		ary 15, 2019	
FOR THE C	THE CONSTITUENCY OF Southdale				FEB 1 5 2019			
Date (M/D)	Vendor	Description of Purchase/Purpose	e	ų.	Office Space	Office Operation	Representation	
1/31 ¥	Indu Soc of MB	- Diwali Celebration - Group ad in	Hindu D	arshan		\$50.00		
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						FI.		
	*							
			PAY DIR	ECT				
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			SUB -T	OTALS:		\$50.00		
				TOTAL	AMOUNT OF E	XPENSES	\$50.00	

M.L.A. NAME Andrew Smith		D	DATE PREPARED February 11, 2019				
FOR THE C	OR THE CONSTITUENCY OFSouthdale					FEB 1	5 2019
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
12/13	IDC COMMUN	ICATIONS - Upgrade to hardware				\$215.99	
		PAY DIRECT					
							-
			SUB -T	OTALS:		\$215.99	
		•		TOTAL	AMOUNT OF E	XPENSES	\$215.99

M.L.A. NAME Andrew Smith		Andrew Smith		DATE PREPARED February 15, 2019			ry 15, 2019
FOR THE C	CONSTITUENCY	OF Southdale		FEB 1 5 201			2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/10/	Indo Canadian T	elegram - January Issue Ad				\$289.80	
						1/12	
						25	
			PAY DIF	RECT			
		4					
	<b>-</b>						
			SUB -T	OTALS:		\$289.80	
				TOTAL	AMOUNT OF E	XPENSES	\$289.80

M.L.A. NAIV	/IE	Andrew Smith	L	DATEPR	EPARED _	rebruai	y 15, 2019
FOR THE CONSTITUENCY OF Southdale				19	FEB	5 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
2/8	Canada Post - S	Stamps				\$2.00	
2/13	WalMart - Coffee	e Pods, Non-dairy creamer, diabet	ic sweet	ner		\$26.31	
			-				
							10
			PAY DIR	RECT			
	10						
	9						
			SUB -T	OTALS:		\$28.31	
		·		TOTAL	AMOUNT OF E	XPENSES	\$28.31



M.L.A. NAME Andrew Smith		L	DATE PREPARED February 15, 2019				
FOR THE CONSTITUENCY OF Southdale					FEB	1 5 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
×-4/1-	Wpg Jewish Rev	view - Passover - Web Ad -				\$65.63	
9/12	Wpg Jewish Rev	view - Jewish New Year - Web Ad	1			\$131.25	
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						13	
		n a la P - la					
	11						
	· ·						
			PAY DIR	ECT			
X RETURNA	) TO MEMBER - 1	PREV. FISAAL YEAR EXPENSE.	SUB -T	OTALS:		/3/·25 \$ <del>196.88</del>	
				TOTAL	AMOUNT OF E	XPENSES	131,25 \$196.88



M.L.A. NAME Andrew Smith		DATE PREPARED February 15, 2019					
FOR THE CONSTITUENCY OF Souther		OF Southdale				FEB 1	5 2019
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
2/2	Panjab Foundati	ion of MB - Folklorama ad - Group ac	l in Pro	gram		\$76.90	
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					1 19		
		PA	Y DIRE	ECT			
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					22		
					1.5		- 10 - 10
		s	UB -TC	OTALS:		\$76.90	
			TOTAL AMOUNT OF EXPENSES \$76				

M.L.A. NAME		Andrew Smith	Smith DATE PI		EPARED	February	16, 2019
FOR THE C	FOR THE CONSTITUENCY OF Southdale						
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation ,
2/16	Bell MTS - Wire	eless Service				80.46	
						-	
		PAY DIRECT		-			
		PAY DIRECT					
		*					
			SUB -T	OTALS:		80.46	
	·				AMOUNT OF E	XPENSES	\$80.46