

M.L.A. NAME Andrew S		Andrew Smith	DATE PREPARED _		March 29, 2018		
FOR THE	CONSTITUENC	Y OFSouth	ndale			MAR	2 9 2018
Date (M/D)	Vendor	Description of Purchas	se/Purpose 937# Bik	THOAY	Office Space	Office Operation	Representation
3/25	Dollarama - Do	cument frame for certifica			,		\$2.26
3/27	Walmart - Non-	dairy creamer				\$4.47	
	e Nila						
	*						
	3						
	1,1						
	*						16
	9						
			PAY	DIRECT	,		
	*						
			SUB -	TOTALS:		\$4.47	\$2.26
				TOTAL	AMOUNT OF EX	XPENSES	\$6.73



M.L.A. NAMEAnd		Andrew Smith	ew Smith DATE PR		REPAREDApril 30, 2018		30, 2018
FOR THE (CONSTITUENCY	OF So	uthdale			APR	3 0 2018
Date (M/D)	Vendor	Description of Purc	hase/Purpose		Office Space	Office Operation	Representation
3/15	Blind Master - V	ertical Track Replace	ement		\$154.81	*	
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			DAN	/ DIDECT			-
			PAY	DIRECT			-
		T-1					
			SUB	-TOTALS:	\$154.81		
			-	TOTAL	AMOUNT OF EX	(PENSES	\$154.81



M.L.A. NAME Andrew Smith			DATE PREPARED April 30, 2018			30, 2018	
FOR THE C	CONSTITUENCY	OF Southdale				AP	R 3 0 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/28	Digitex - Laser P	Printer Repair			1	\$158.20	
4/18	2						
	*						
	4						
						16	1
						,	
			PAY	DIRECT			
man water to the same of the s							

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			SUB -T	OTALS:		\$158.20	
				TOTAL	AMOUNT OF E	XPENSES	\$158.20



M.L.A. NAM	1E	Andrew Smith		DATE PR	EPARED _	April 3	30, 2018
FOR THE C	CONSTITUENCY	OF Southdale				APR	3 0 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
4/16	Shaw - Telecom	n & Internet - MAY			- A	\$108.18	
	10					=	
	61						
							*:
			PAY	DIRECT			
			SUB -T	OTALS:		\$108.18	
				TOTAL	AMOUNT OF E	XPENSES	\$108.18



Fiscal Year MLA EXPENSE CLAIM 2017-2018 CONSTITUENCY ALLOWANCE

M.L.A. NAME		Andrew Sr	Andrew Smith		_ DATE PREPARED		April 23, 2018	
FOR THE (CONSTITUENCY	OF	Southdale				AP	R 3 0 2018
Date (M/D)	Vendor	Description of P	urchase/Purpose			Office Space	Office Operation	Representation
4/20	Lakewood Ager	cies - March exte	erior charges			\$291.45		
						2		
	Р	AY DIRECT					,	
								
				-				
						-		
	L			SUB -T	OTALS:	\$291.45		
			·		TOTAL	AMOUNT OF E	XPENSES	\$291.45



M.L.A. NAMEAndrew		Andrew Smith	rew Smith D		DATE PREPARED		April 13, 2018	
FOR THE C	CONSTITUENCY	OF Southda	ale			APR	3 0 2018	
Date (M/D)	Vendor	Description of Purchase	/Purpose		Office Space	Office Operation	Representation	
3/19	Lakewood Age	ncies - February exterior c	harges		\$154.67			
	DAVD	NDECT						
	PAYL	PIRECT						
			SUB -T	OTALS:	\$154.67			
				TOTAL	AMOUNT OF E	KPENSES	\$154.67	



M.L.A. NAME _____ Andrew Smith DATE PREPARED

April	30.	2018	

FOR THE	CONSTITUEN	CY OF Southdale				APR	3 0 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/21	Sun & Moon	- Office Cleaning - February			\$78.75		
3/21	Sun & Moon	- Office Cleaning - March			\$157.50		
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- transcription							
				-			10
						,	
		1					
			PAY DI	RECT			
	10	1.66					
01							
			SUB -TO	TALS:	\$236.25		
				TOTAL	AMOUNT OF E	VDENSES	\$236.25



M.L.A. NAN	ΛE	Andrew Smith		DATE PR	REPARED _	April 30), 2018
FOR THE (CONSTITUENCY	OF Southdale				APR	3 0 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/9	Winnipeg Jewish	n Review - Passover Banner Ad			3.	\$62.63	
4/18	Winnipeg Jewish	n Review - Israel Independence D	Day Banr	ner Ad		\$131.25	
	2						
		2)					
'						,	
			PAY [DIRECT			
			,				
			SUB -T	OTALS:		\$193.88	
				TOTAL A	AMOUNT OF EX	PENSES	\$19 3 .88



M.L.A. NAME Andrew Smith		Andrew Smith	[DATE PREPARED April 30, 20		0, 2018	
FOR THE C	CONSTITUENCY	OF Southdale				APR	3 0 2018
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
× 6/29	PC Caucus - Ac	comodations Gimli					\$134.47
12/11	PC Caucus - 200	0 English Christmas Cards & 50	French C	ards		147.26	\$147.26
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	******************************					Minate Control of the	
			PAY [DIRECT			
			T				
xtr	ansferred t	to trave I claim	SUB -T	OTALS:		147.26	-\$281.73
				TOTAL	AMOUNT OF EX	KPENSES	147.26 \$281 .73 -



M.L.A. NAN	1E	Andrew Smith	D	ATE PR	EPARED	May 1	16, 2018
FOR THE C	CONSTITUENCY	OF Southdale					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/16	Bell MTS - Wire	eless Service				78.41	
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		PAY DIRECT					
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			T				
			SUB -T	OTALS:		78.41	
				TOTAL	AMOUNT OF E	XPENSES	\$ 78.41



M.L.A. NAME	Andrew Smith	DATE PREPARED	May 25, 2018
FOR THE CONSTITUENCY OF	Southdale		MAY 2 5 2018

JK THE	CONSTITUEN	CY OF Southdale			MAY	2 5 2018
Date (M/D)	Vendor	Description of Purchase/Pur	rpose	Office Space	Office Operation	Representation
5/8	World of Water - 5 bottles				\$30.00 4	
5/10	Canadian Tire - Office Key			4\$3.71	3.71	
5/12	Walmart - Non Dairy Creamer & Diabetic Safe Sweetner				\$11.11 •	
5/17	Staples - 1 Case of Printer Paper				\$41.77	
5/19	Walmart - Coffee Pods, Non Dairy Creamer & Diabetic Safe Sweet			2	\$30.08	
5/25	Staples - Single Hole Punch				\$9.59	
						9.
						*
			PAY DIRECT		Mark Market	
	<u> </u>					
		PAY DIRECT			T ₂₀	
					1757	
3.1						
			SUB -TOTALS:	\$3.71	126.26 _\$122.55	
			TOTA	L AMOUNT OF E	VDENSES	\$126.26

TOTAL AMOUNT OF EXPENSES