

M.L.A. NAN	IE Andrew Smith			ATE PR	EPARED	October 30, 2018		
FOR THE C	CONSTITUENCY	OF Southdale				NO	V 0 1 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
10/29	MB Hydro - Elec	tricity #645			193:83 \$165.77			
1.0/29	MB Hydro - Gas				\$28. 06			
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			SUB -T	OTALS:	\$193.83			
				TOTAL	AMOUNT OF E	XPENSES	\$193.83	



M.L.A. NAME Andrew Smith		D	DATE PREPARED December 7, 2017				
FOR THE C	ONSTITUENCY	OF Southdale				JUN 2	9 2018
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
7/15	Manitoba Lacros	sse Association - Souvenir Prograr	n Ad			\$250.00	
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15.							
			SUB -T	OTALS:		\$250.00	
				TOTAL	AMOUNT OF E	XPENSES	\$250.00



Fiscal Year MLA EXPENSE CLAIM 2017-2018 CONSTITUENCY ALLOWANCE

M.L.A. NAN	A. NAME Andrew Smith		[DATE PREPARED March 28, 2018				
FOR THE (CONSTITUENCY	OF	Southdale			E.	SEP	0 5 2018
Date (M/D)	Vendor	Description of	f Purchase/Purpos	se		Office Space	Office Operation	Representation
1/29	MB Hydro - Elec	tricity				\$148.72		
1/29	MB Hydro - Natu	ıral Gas				\$105.00		
3/28	MB Hydro - Elec	tricity				\$132.63		
3/28	MB Hydro - Natu	ıral Gas				\$83.51		
	(Sales).							

51	- Year							
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	and the second							
	No. or a							
				SUB -T	OTALS:	\$469.86		
				TOTAL	AMOUNT OF EX	KPENSES	\$469.86	



M.L.A. NAME Andrew Smith				DATE PR	EPARED	October 30, 2018		
FOR THE C	CONSTITUENCY	OF Southdale				NOV	0 1 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
10/5	Walmart - Non-E	Dairy Creamer & Diabetic Non-sug	ar swee	tener		\$11.41		
10/6	World of Water -	- 5 cooler bottles of drinking water				\$30.00		
10/19	Walmart - Non-D	Dairy Creamer & Diabetic Non-sug	ar swee	tener		\$8.93		

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		SUB -T	OTALS:		\$50.34			
		'		TOTAL	AMOUNT OF E	XPENSES	\$50.34	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	1E	Andrew Smith	C	DATE PREPAREDOcto			per 30, 2018	
FOR THE C	CONSTITUENCY	OF Southdale	2			NOV	0 1 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
8/21	Sun & Moon - O	ffice Cleaning August			\$157.50			
8/21	Sun & Moon - O	ffice Cleaning September			\$157.50			
4-4-1-4-1-4-1-4-1-4-1-4-1-4-1-4-1-4-1-4						ALL MALES AND		
			PAY DI	RECT				
9			SUB -T	OTALS:	\$315.00			
				TOTAL	AMOUNT OF E	XPENSES	\$315.00	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Smith			DATE PR	REPARED _	October 19, 2018		
FOR THE	CONSTITUENCY	OF Southdale				NOV	0 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
10/17	Lakewood Age	encies - exterior charges for Septe	ember		\$136.66		

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			SUB -T	OTALS:	\$136.66		
			TOTAL	AMOUNT OF E	XPENSES	\$136.66	



M.L.A. NAM	M.L.A. NAME Andrew Smith			DATE PREPARED October 30, 2018			r 30, 2018
FOR THE C	CONSTITUENCY	OF Southdale	78			NOV 0 1	2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
10/26	India Association	n of MB - Folklorama India Magazi	ne Ad			\$400.00	

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	A STATE OF THE STA						
			SUB -T	OTALS:		\$400.00	y.
				TOTAL	AMOUNT OF E	XPENSES	\$400.00



M.L.A. NAM	A. NAME Andrew Smith		D	DATE PREPARED October 30, 2018			er 30, 2018
FOR THE C	CONSTITUENCY	OF Southdale				NOV	0 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	9	AND STATE OF THE S	Office Space	Office Operation	Representation
10/12	PC Caucus - Ca	ucus Meals					\$100.00
			PAY DI	RECT			
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			SUB -T	OTALS:			\$100.00
				TOTAL	AMOUNT OF E	XPENSES	\$100.00



M.L.A. NAN	.L.A. NAME Andrew Smith			DATE PR	EPARED _	November 9, 2018		
FOR THE C	CONSTITUENC	Y OF _	Southdale				NO	V 1 4 2018
Date (M/D)	Vendor	Descri	ption of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/26	Kyiv Pavillion -	Folklorar	na Program 2018 - At)			\$250.00	
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				SUB -T	OTALS:		\$250.00	
					TOTAL	AMOUNT OF E	XPENSES	\$250.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	M.L.A. NAME Andrew Smith				DATEPR	EPARED _	October 30, 2018		
FOR THE C	CONSTITUENC	CY OF	Southdale				NOV	1 4 2018	
Date (M/D)	Vendor	Description of	of Purchase/Purpos	se		Office Space	Office Operation	Representation	
10/22	Polish Gymna	stics Association	ı - Sokol Days Proa	agram Ad			\$107.00		
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				PAY DI	RECT				
			ORIGINAL CONTRACTOR STATE AND STATE	******					
			MARKE NACORNO & AND LOCAL MARKET NACORNO SERVICE AN ARCHITEC	THE PERSON NAMED IN COLUMN 2 A.	.,			***************************************	
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				SUB -T	OTALS:		\$107.00		
					TOTAL	AMOUNT OF E	XPENSES	\$107.00	



M.L.A. NAME Andrew Smith		drew Smith		DATE PRE	EPARED _	Novembe	November 5, 2018		
FOR THE	CONSTITUEN	CY OF	Southdale		_			NOV 1 4 ZU18	
Date (M/D)	Vendor	Description	on of Purchase/Purpo	se	Office Off Space Oper			Representation	
4/20	JAE Media - S	Southdale CC	Spring 2018 Newslet	ter Ad			\$771.75		
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	4,47	Maria Maria							
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						To the second			
	- Valley			SUB -T	OTALS:	4	\$771.75		
					TOTAL	AMOUNT OF E	XPENSES	\$771.75	

M.L.A. NAM	A. NAME Andrew Smith		0	ATE PR	EPARED _	November 7, 2018		
FOR THE C	CONSTITUENCY	OF Southdale		1	87	NOV 14	2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation	
¥ 9/16	Shaw - Telecom	& Internet				\$115.96		
≭ 10/16	Shaw - Telecom	a & Internet				\$117.70		
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			PAY DI	RECT		ii.		
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	•		SUB -T	OTALS:		230.75 \$233.66		
			0	TOTAL	AMOUNT OF E	XPENSES	230.75 \$233.66	



M.L.A. NAME		Andrew Smith			_ DATE PREPARED		November 16, 2018	
FOR THE C	CONSTITUENCY	OF	Southdale					
Date (M/D)	Vendor	Description of F	Purchase/Purpos	e		Office Space	Office Operation	Representation
11/16	Bell MTS - Wireless Service						77.76	
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			and the second s			7		
2								
,		SUB -T	OTALS:		77.76			
				TOTAL AMOUNT OF EXPENSES			\$77.76	