

M.L.A. NAME Andrew Smith		ew Smith		DATE PREPARED September 4, 2			ber 4, 2018	
FOR THE	CONSTITUENCY	Y OF	Southdale				SEP 0	5 2018
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Representation
8/28	MB Hydro - Elec	ctricity				\$186.40		
8/28	MB Hydro - Nat	ural Gas				\$15.82		
	42,000							
	100							
12	7,000							
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	9,5000							
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1			3	SUB -T	OTALS:	\$202.22		
					TOTAL	AMOUNT OF E	XPENSES	\$202.22

M.L.A. NAME Andrew Smith		C	DATE PREPARED September 16, 2018			er 16, 2018	
FOR THE C	CONSTITUENCY	OF Southdale					
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
9/16	Bell MTS - Wire	eless Service				184.14	
						N.	
		PAY DIRECT					
			SUB -T	OTALS:		184.14	
		'		TOTAL A	AMOUNT OF E	XPENSES	\$184.14



M.L.A. NAME Andrew S		Smith		DATE PREPARED _		September 13, 2018		
FOR THE	CONSTITUENCY	OF	Southdale			50.7	SE	EP 1 3 2018
Date (M/D)	Vendor	Description of	Purchase/Purpos	е	£	Office Space	Office Operation	Representation
4/28	JDRF - Charity (Gala APRIL	28/19			,		\$225.00
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	112000							~
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	5.00							
		5						
				PAY D	RECT			

				SUB -T	OTALS:			\$225.00
					TOTAL	AMOUNT OF E	XPENSES	\$225.00



M.L.A. NAME		Andrew Smith			DATE PREPARED _		September 13, 2018	
FOR THE CONSTITUENCY OF		Y OF	Southdale		_		SEP 1	3 2018
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpo	se		Office Space	Office Operation	Representation
16-7/21	Shaw - Internet	t & Telecom -	August				\$116.33	
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*	LESS LATE	FEE	-	SUB -T	OTALS:	1	114.92 \$116.33	
					TOTAL	AMOUNT OF E	XPENSES	114.92 \$116.33





M.L.A. NAME Andrew Smith			DATE PREPARED			September 13, 2018		
FOR THE	CONSTITUENC	Y OF _	Southdale		SEP 1 3 20			3 2018
Date (M/D)	Vendor	Descrip	otion of Purchase/Purpo	se		Office Space	Office Operation	Representation
9/1	Benchmark - 1	0 Bus Ben	iches - AOS				\$1,470.00	
	and more							
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8				SUB -T	OTALS:		\$1,470.00	
					TOTAL	AMOUNT OF EX	(PENSES	\$1,470.00



M.L.A. NAME Andrew Smith			DATE PREPARED		September 13, 2018			
FOR THE	FOR THE CONSTITUENCY OF Southdale					SEP 1 3 2018		
Date (M/D)	Vendor	Description of	f Purchase/Purpo	ose		Office Space	Office Operation	Representation
7/21	Sun & Moon - J	luly Office Clean	ing Services			\$150.00		
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	, any.							
								11
	App Miller							
	V.							
	30.39			PAY	DIRECT			
	10000							
	2000							
	, see 2004.							
+ PLI	US TAX			SUB -	TOTALS:	157.50 \$150.00		
				-	TOTAL	AMOUNT OF EX	(PENSES	\$150.00





M.L.A. NAME Andrew S		Andrew Smith	[DATE PREPARED A		August	August 30, 2018	
FOR THE C	CONSTITUENCY	OF Southdale				SEP	3 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
8/16	Lakewood Agen	cies CAM charges			\$217.15			
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	Pay Direct							
B								
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			SUB -T	OTALS:	\$217.15			
				TOTAL	AMOUNT OF E	XPENSES	\$217.15	



M.L.A. NAME		Andrew Smith		DATE PREPARED		September 13, 2018	
FOR THE O	CONSTITUENCY	OF Southdale				SEP	3 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
7/31	Jae Media-South	hdale Community Center-Fall New	sletter A	Ad 2018	9	\$813.75	
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	No. of State						
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	***************************************		SUB -T	OTALS:		\$813.75	
				TOTAL A	AMOUNT OF E	KPENSES	\$813.75



M.L.A. NAME Andrew Smith			_ DATE PREPARED _		September 13, 2018		
FOR THE	CONSTITUENCY	Y OFSouthdale				SEP 1	3 2018
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation
8/15	Canadian Tire -	Silicone Sealer			\$5.64		
8/30	WalMart - Non-D	Dairy Creamer				\$4.00	
9/7	World of Water -	- 5 Water Cooler Bottles of Wa	ater			\$30.00	
9/7	WalMart-Coffee	Pods,Non-Dairy Creamer,Dial	betic Safe	Sweetene		\$32.89	
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	7474						
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	799		SUB -7	TOTALS:	\$5.64	\$66.89	
				TOTAL #	AMOUNT OF EX	PENSES	\$72.53