



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME Andrew Smith DATE PREPARED October 31, 2019

FOR THE CONSTITUENCY OF LAGIMODIERE

**OCT 31 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	Shaw - internet/phone			\$187.99	
	Pay Direct				
SUB -TOTALS:				\$187.99	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$187.99</b>



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FOR THE CONSTITUENCY OF Lagimodiere

NOV 01 2019

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for Lakewood Agencies - CAM charges and PAY DIRECT, with a total amount of \$586.15.



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Andrew Smith DATE PREPARED November 6, 2019

FOR THE CONSTITUENCY OF Southdale

NOV 13 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<del>9/16</del> ✓	Indo Canadian Telegram	June Ad		\$289.80	
<del>9/22</del> ✓	Indo Canadian Telegram	July Ad		\$289.80	
PAY DIRECT					
SUB-TOTALS:				\$579.60	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$579.60</b>



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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Andrew Smith      DATE PREPARED November 6, 2019  
 FOR THE CONSTITUENCY OF Southdale      **NOV 13 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/6	Xerox Coloqube → <i>Digitex</i>	Xerox Coloqube - 1 Ink Cyan Package & 2 Ink Magenta Packages	<del>\$511.49</del>	<i>511.49</i>	
		PAY DIRECT			
			SUB-TOTALS:	<del>\$511.49</del> <i>511.49</i>	
				TOTAL AMOUNT OF EXPENSES	\$511.49





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M.L.A. NAME Andrew Smith DATE PREPARED November 6, 2019

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NOV 13 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/10	Superstore	Coffee Pods		\$9.98	
10/12	Walmart	Diabetic Sweetner		\$5.97	
10/17	World of Water	Cooler Bottle of Water		\$6.25	
10/21	WalMart	Non-Dairy Creamer		\$3.97	
10/26	WalMart	Coffee Pods		\$24.94	
PAY DIRECT					
SUB-TOTALS:				\$51.11	
TOTAL AMOUNT OF EXPENSES					\$51.11



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Smith DATE PREPARED November 19, 2019

FOR THE CONSTITUENCY OF Lagimodiere

**NOV 19 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/29	MB Hydro	<i>UTILITIES</i>	149.32 <sup>31</sup>		
SUB-TOTALS:			\$ 149.32 <sup>31</sup>		
TOTAL AMOUNT OF EXPENSES					\$ 149.32 <sup>31</sup>



MLA EXPENSE CLAIM  
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M.L.A. NAME Andrew Smith DATE PREPARED November 19, 2019

FOR THE CONSTITUENCY OF Lagimodiere

**NOV 19 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/6	Canstar Community News	- Ad	<del>147.79</del>	147.79	
			SUB -TOTALS:	<del>\$ 147.79</del>	147.79
				<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$ 147.79</b>











MLA EXPENSE CLAIM
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M.L.A. NAME Andrew Smith DATE PREPARED November 6, 2019

FOR THE CONSTITUENCY OF Southdale

NOV 13 2019

Table with columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for Winnipeg Water & Waste and a SUB-TOTALS row.



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Smith DATE PREPARED November 16, 2019

FOR THE CONSTITUENCY OF Lagimodiere

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for Bell MTS - Wireless service for MLA (58.85) and PAY DIRECT. Summary rows show SUB-TOTALS (58.85) and TOTAL AMOUNT OF EXPENSES (58.85).





# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Smith DATE PREPARED November 6, 2019

FOR THE CONSTITUENCY OF LASZ MODJERE

**NOV 13 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/10	Milayali Association of MB	- Pooram 2019 - Projector Ad		\$150.00	
SUB -TOTALS:				\$150.00	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$150.00</b>	