LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Smith DATE PREPARED July 31, 2020

FOR THE CONSTITUENCY OF Lagimodiere

JUL 3 1 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/17	LAKEWOOD AGENCIES - exterior charges for June		$188.77		
	PAY DIRECT				
		SUB -TOTALS:	$188.77		
			TOTAL AMOUNT OF EXPENSES		$188.77

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Smith DATE PREPARED August 4, 2020

AUG 0 0 2020

FOR THE CONSTITUENCY OF Lagimodiere

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/5	Digitex - Toner Cartridges			2,044.67	
5/27	Digitex - Toner Cartridges			711.92 ~~635.64~~ *	
		PAY DIRECT			
		SUB -TOTALS:		2756.59 ~~$ 2,680.31~~	
			TOTAL AMOUNT OF EXPENSES		2756.59. ~~$ 2,680.31~~

* includes taxes

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Smith DATE PREPARED August 4, 2020

FOR THE CONSTITUENCY OF Lagimodiere

AUG 0 6 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/31	Bill Frovich Electric - Removal of old/Installation of new signage		1255.52	~~1,255.52~~	
		Pay Direct			
		SUB -TOTALS:	1255.52	$ ~~1,255.52~~	
			TOTAL AMOUNT OF EXPENSES		$ 1,255.52