CONSTITUENCY ALLOWANCE

M.L.A. NAM	NAME Andrew Smith			DATE PREPARED December 16, 2020				
FOR THE C	CONSTITUENCY	OF Lagimodiere						
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
12/16	Bell Moon - Wire	eless service for MLA				37.45		
							11	
	PAY D	DIRECT						
			······································					
			SUB -T	OTALS:	To.	37.45	8 0	
				TOTAL AMOUNT OF EXPENSES			^{\$} 37.45	



M.L.A. NAN	IAME Andrew Smith		DATE PREPARED			November 26, 2020		
FOR THE C	CONSTITUENCY	OF Lagimodiere		N(/ 2 6 <u>2020</u>	
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation	
11/21	Superstore - No	n-Dairy Creamer, Diabetic Sweete	ner			\$18.30		
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		-		***************************************			-	
			DAVE	DIRECT				
			PATL	DIRECT			1	
		,						
								
			SUB -TO	OTALS:		\$18.30		
				TOTAL	AMOUNT OF E	XPENSES	\$18.30	



M.L.A. NAI	ME	Andrew Smith		OATE PR	EPARED _	Novembe	er 26, 2020
FOR THE	CONSTITUENCY	OF Lagimodiere				NOV	2 6 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/30	Digitex - Xerox (C500 Color Printer				\$974.83	
8/27	Digitex - Monthly	/ Print Management Services - Au	gust		***************************************	\$33.63	
9/30	Digitex - Monthly	y Print Management Services - Se	ptember			\$33.63	
10/27	Digitex - Monthly	Print Management Services - Oc	tober			\$33.63	
			PAY I	DIRECT			

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			SUB -T	OTALS:		\$1,075.72	
				TOTAL	AMOUNT OF E	XPENSES	\$1,075.72

CONSTITUENCY ALLOWANCE

M.L.A. NAN	1E	Andrew Smith	DATE PREPARED November 16, 2020				
FOR THE C	CONSTITUENCY	OF Lagimodiere					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/16	Bell Wire	leless service for MLA				53.50	
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			***********				~
	DAYE	NIDEOT					
	PAYL	DIRECT					
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			SUB -T	OTALS:		53,50	
		·		TOTAL	AMOUNT OF E	XPENSES	\$53.50



M.L.A. NAM	NAME Andrew Smith		D.	DATE PREPARED November 27, 2		er 27, 2020	
FOR THE C	ONSTITUENCY	OF Lagimodiere				DE	C 0 2 2020
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
11/23	LAKEWOOD A	GENCIES - exterior charges for Oc	tober		\$295.17		
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		PAY DIRECT					
							
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			-				
			SUB -T	OTALS:	\$295.17		
				TOTAL	AMOUNT OF E	XPENSES	\$295.17



M.L.A. NAME Andrew		Andrew Smith	drew Smith DATE PRE		PREPAREDOctober		20, 2020	
FOR THE	CONSTITUENCY	Y OF Lagimodiere	Lagimodiere			OCT 2 2	2020	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
10/17	Indo-Canadian	Telegram - October Ad				\$289.80		
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			PAY [DIRECT				
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			SUB -T	OTALS:		\$289.80		
				TOTAL A	MOUNT OF I	EXPENSES	\$289.80	



IVI.L.A. S IV	IAIVIE	Andrew Sir	IIIII		HEPK	EPARED _	Decembe	2, 2020
FOR THE	CONSTITUEN	ICY OF L	agimodiere					DEC 1 4 202
Date (M/D)	Vendor	Description of Pu	urchase/Purpos	se		Office Space	Office Operation	Representation
11/27	Standard Pre	ess - Christmas Card f	for Lagimodier	е			171.70	\$171.70
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		PAY DIRECT	9					
				SUB -TO	ΓALS:		171.70	-\$1 71.7 0
			7	TOTAL #	AMOUNT OF EX	XPENSES	\$171.70	

CONSTITUENCY ALLOWANC	CE
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M.L.A. NAN	ИЕ	Andrew Smith		OATE PR	EPARED _	Decembe	r 21, 2020
FOR THE (CONSTITUENCY	OF Lagimodiere				DE	C 2 1 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation .
10/16		& Telecom - Octob er NN				\$146.97	1150
11/16	Shaw - Internet	& Telecom - N ovembe r DC				\$147.11	
12/16	Shaw - Internet	& Telecom - D ecembe r JAN				\$150.01 146.00	
		leid Calain				14000	
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							-
			PAY	DIRECT			

			SUB -T	OTALS:		440.90 \$444.09	
		,		TOTAL	AMOUNT OF E	XPENSES	440.96 \$444.09



M.L.A. NAI	M.L.A. NAMEAndrew Smith			DATE PREPARED			December 21, 2020		
FOR THE	CONSTITUEN	CY OF	Lagimodi	lere				DEC	2 1 2020
Date (M/D)	Vendor	Description	on of Purchase/	/Purpose			Office Space	Office Operation	Representation
27.12/15	MB Hydro - E	lectricity & Ga	as - Decemb er	NOVEME	BOR		\$282.79	100 80 10	
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•	Apple Street Control			······································					
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		***************************************						4	
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				SU	UB -TO	TALS:	\$282.79		
						TOTAL	AMOUNT OF E	XPENSES	\$282.79

M.L.A. NAM	1E	Andrew Smith		ATE PR	EPARED _	December 21, 2020		
FOR THE C	CONSTITUENCY	OF Lagimodiere				DEC	2 1 2020	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
11/16	PC Caucus - 10	0 Blue Certificate Holders					\$614.00	
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			PAY	DIRECT				
traje								
			SUB -T	OTALS:			\$614.00	
			Lagrana	TOTAL	AMOUNT OF E	XPENSES	\$614.00	



M.L.A. NAN	/L	Andrew Smith	[er 21, 2020			
FOR THE (CONSTITUENCY	OF Lagimodiere		DEC 2 1 2020			1 2020
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
9/16	Superstore - No	n - Dairy Creamer, Diabetic Sweet	ener			\$8.95	
10/27	Walmart - Diabe	etic Sweetener				\$4.97	
11/21	Apple - Adobe R		\$14.55				
12/11	Rexall Post Office		\$260.82				
12/11	Walmart - Non-D	Dairy Creamer				\$4.77	
12/11	Superstore - Dia	abetic Sweetener				\$9.96	
12/14	BestBuy - 1TB F	Replacement Hard Drive				\$148.95	
12/16	Staples - Mailing	g Labels				\$12.64	
12/21	Apple - Adobe R	Rush Software Monthly Subscription	n - Dece	mber		\$14.55	
				TEL.			
			PAY I	DIRECT			
						V.	
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			SUB -T	OTALS:		\$480.16	,
				TOTAL	AMOUNT OF E	XPENSES	\$480.16



M.L.A. NAME		Andrew Smith		D	DATE PREPARED		December 21, 2020	
FOR THE CONSTITUENCY OF Lagimodiere						DEC 2	1 2020	
Date (M/D)	Vendor	Descrip	otion of Purchase/Purpose	1		Office Space	Office Operation	Representation
	St. Vital Museum - 2021 Calendar Ad						\$300.00	

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				PAY [DIRECT			
K 6								

		SUB -T	UB -TOTALS:		\$300.00			
					TOTAL AMOUNT OF EXPENSES			\$300.00

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Andrew Smith		DATE PREPARED		December 24, 2020	
FOR THE C	CONSTITUENCY	OF Lagimodiere				DEC 2	9 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
12/22	The Winnipeg Je	ewish Review - Shared Chanukkal	r Ad		\$131.25		
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				*** *** ** ***************************		***************************************	
	***************************************	Manager and and a determinated and a terminated to the control of the control of					
p.						***************************************	
			PAY	DIRECT			

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		SUB -T	OTALS:	\$131.25			
				TOTAL AMOUNT OF EXPENSES			\$131.25