\$ 151.64



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Andrew Smith	DATE PR	DATE PREPARED		June 26, 2020	
FOR THE (CONSTITUENC	Y OFLagimodiere			JUL 0 2	2020	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	Office Space	Office Operation	Representation	
6/13	Canstar - The	Lance - Shared Grad Ad			151.64		
==	=					*	
7-11		4F 355			CC F NO	1 × 11 1	
			E				
			PAY DIRECT			*	
				14.1			
			SUB -TOTALS:		\$ 151.64		

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME	Andrew Smith	DATE PREPARED	June 26, 2020
FOR THE CONSTITUENCY OF	Lagimodiere	100	JUL 0 2 2020

TORTINE	onto in ozno.	o					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
6/24	Winnipeg Jewish	h Review - Banner ad for Shavuot				131.2	25
107							
				=	=		
	visit in	V 1 0					
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		8			1 1		
						8	
			PAY	DIRECT		1	
		*					
12							
					76		
7							
	•		SUB -T	OTALS:		\$ 131.2	25

\$ 131.25 TOTAL AMOUNT OF EXPENSES



M.L.A. NAME		Andrew Smith D		DATE PREPARED		June 29, 2020	
FOR THE C	CONSTITUENCY	OF Lagimodiere				JUL 0	2 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/28	MB Hydro - Elec	ctricity & Gas - July			140.26	140.26	
			PAY	DIRECT			
			SUB -TO	OTALS:	140.26	\$ 140.26	
				TOTAL	AMOUNT OF EX	XPENSES	\$ 140.26



M.L.A. NAME		Andrew	Andrew Smith		DATE PREPARED		June 29, 2020	
FOR THE (CONSTITUENC	Y OF	OF Lagimodiere				J	UL 0 6 2020
Date (M/D)	Vendor	Description of	Purchase/Purpose	e		Office Space	Office Operation	Representation
6/20	Canstar - The	Lance - Shared F	ather's Day Ad				151.64	
						1 2 - 1 - 1 Y		
								· · · · · · · · · · · · · · · · · · ·
						3		
				PAY	DIRECT			
				100000-0000000-0				
		ii ii						
			1					
				SUB -T	OTALS:		\$ 151.64	
			•		TOTAL	AMOUNT OF E	XPENSES	\$ 151.64



M.L.A. NAM	ИE	Andrew Smith	D	ATE PR	PREPARED July 6, 2		2020
FOR THE	CONSTITUENCY	COF Lagimodiere					JUL 0 6 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/27	Canstar - The L	ance - Shared Canada Day Ad				151.64	
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			17.				
		5.5 5.5			¥.		
			COMPANY AND				
			PAY	DIRECT			
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		9					
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		4,	<u> </u>				
		*					
		·					
			SUB -TO	OTALS:		\$ 151.64	
		·		TOTAL	AMOUNT OF E	XPENSES	\$ 151.64



M.L.A. NAN	1E	Andrew Smith	[ATE PR	EPARED	June 15	5, 2020
FOR THE C	CONSTITUENCY	OF Lagimodiere				JUL 0 2	2 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
6/14	Costco - Drip Co	offee & Pods				57.98	
6/15	Rexall Post Office	ce - 10 Domestic Postage Stamps	}			9.66	
2 12	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2					8	
		- F					alia
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				5 % E			
11							
			PAY DIR	ECT			
		1					
	ut I				13		
			SUB -T	OTALS:		\$ 67.64	
				TOTAL	AMOUNT OF EX	XPENSES	\$ 67.64



M.L.A. NAME	Andrew Smith	DATE PREPARED	June 30, 2020
FOR THE CONSTITUENCY OF	Lagimodiere	<u> </u>	JUL 0 2 2020

Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representatio
6/13	Staples - 2 pa	ackages of Document Seals			9.49	9.49
6/17	Walmart - Sm	nall Non-Dairy Creamer			2.30	•
6/30	WalMart - La	ge Non-Dairy Creamer			3.97	
			8			
		1000				
			PAY DIRECT			
				*		
		,				11
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	SUB -TOTALS:		6·27 \$-15.76	9.49

TOTAL AMOUNT OF EXPENSES

\$ 15.76



M.L.A. NAME		Andrew Smith		DATE PREPARED		June 26	June 26, 2020	
FOR THE (CONSTITUENCY	OF Lagimodiere				JUL 0 2	2 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose)	£1	Office Space	Office Operation	Representation	
5/8	Corpell's - water	r cooler bottle service - 5 cooler bo	ttles			40.75		
6/22	Corpell's - water	cooler bottle service - 5 cooler bot	tles			40.75		
1,1-11,90	1 10/1	1		a l		1		
				LLS				
	201 51			7,71				
			11					
			PAY	DIRECT				
		*						
			1 , 1					
æ			SUB -T	OTALS:		\$ 81.50		
		_		TOTAL	AMOUNT OF E	XPENSES	\$ 81.50	



M.L.A. NAN	ΛΕ	Andrew Smith	[DATE PR	EPARED _	June 26	5, 2020
FOR THE C	CONSTITUENCY	OF Lagimo	odiere			JUL	0 2 2020
Date (M/D)	Vendor	Description of Purchas	se/Purpose		Office Space	Office Operation	Representation
6/21	Indo-Canadian t	telegram - June Issue Ad	d		The state of the s	289.80	
						11	
			PAY	DIRECT			
			SUB -T	OTALS:		\$ 289.80	
			-	TOTAL	AMOUNT OF E	XPENSES	\$ 289.80



M.L.A. NAM	/IE	Andrew Smith		DATEPR	EPARED	June 1	1, 2020
FOR THE C	CONSTITUENCY	OF Lagimodiere				JUN 1	1 5 2020
Date (M/D)	Vendor	Description of Purchase/Pur	rpose		Office Space	Office Operation	Representation
4/1	Friesens Printing	g - 259 Greeting Cards with E	Envelopes		8	-513.58	513.58
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	E						
			PAY	DIREC			
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			SUB -T	OTALS:		\$ 513.58	513·58
				TOTAL	AMOUNT OF EX	(PENSES	\$ 513.58

M.L.A. NAM	1E	Andrew Smith		DATEPR	EPARED	June	25, 2020
	CONSTITUENCY	OF Lagimodiere					1 5 2020
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation
6/15	LAKEWOOD A	GENCIES - exterior charges for	or May		\$162.53		
	PAY DIR	ECT					

			SUB	-TOTALS:	\$162.53		
				TOTAL	AMOUNT OF E	XPENSES	\$162.53



M.L.A. NAN	ИE	Andrew Smith	DATE PR	EPARED _	July 14	, 2020
FOR THE	CONSTITUENCY	OF Lagimodiere			JUL 15	2020
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
7/6	Dollarama - Gre	eeting card				1.12
7/7	Superstore - Dia	abetic sweetener, coffee pods			18.94	
7/10	Walmart - Non-c	dairy creamer			4.77	
7/14	Michaels - Stora	age boxes			18.68	
					=	
			PAY DIRECT			

SUB -TOTALS: \$ 42.39 \$ 1.12

TOTAL AMOUNT OF EXPENSES \$ 43.51

\$ 250.00

TOTAL AMOUNT OF EXPENSES



M.L.A. NAN	ИЕ	Andrew Smith	DATE	PREPARED _		
FOR THE (CONSTITUENCY	OF Lagimodiere			JUL 1	5 2020
Date (M/D)	Vendor	Description of Purchase/Purpos		Office Space	Office Operation	Representation
6/22	College Belivea	u - Student Bursary - 2020 Gradu	ate			2 5 0.00
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	1		RAY DIRE			
		,				
		1 2 2				
		PAY DIRECT				
		10 10				
		•				250.00
			SUB -TOTAL:	S:		\$ 2 \$ 0.00
						250,00

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	L.A. NAME Andrew Smith DATE					PREPARED July 16, 2020			
FOR THE C	CONSTITUENCY	OF Lagimodiere							
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation		
7/16	Bell MTS - Wire	eless service for MLA				62.65			
	-								
	**************************************	***************************************					-		
				···					
			1710/2004/100/00 /						
	PAY D	IRECT				2.			
			TVANTON TO THE REAL PROPERTY.						
	······································								
			SUB -T	OTALS:		68.65			
				TOTAL	AMOUNT OF E	XPENSES	\$62.65		



M.L.A. NAME	Andrew Smith	DATE PREPARED	July 24, 2020
FOR THE CONSTITUENCY ()F Lagimodiere		JUL 2 8 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
6/21	Apple - Adobe	RU Software Monthly Fee - June				14.55	
7/14	Costco - Coffe	e Pods				39.99	
7/21	Apple - Adobe	RU Software Monthly Fee - July				14.55	
7/23	Rexall Post Of	ffice - Postage Stamps				11.70	
7/24	WalMart - Pap	er Towels, Non-Dairy Creamer				30.51	
			PAY I	DIRECT			
						, , ,	
					27 7		
			SUB -TO	OTALS:		\$ 111.30	
		'		TOTAL A	AMOUNT OF E	XPENSES	\$ 111.



M.L.A. NAM	1E	Andrew Smith	DATE PR	EPARED _	July 27	, 2020
FOR THE C	CONSTITUENCY	OF Lagimodiere	_		Jl	JL 2 8 2020
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
6/19		Leo Remillard Bu	ırsary			250.00
7						
				**		

SUB -TOTALS:

TOTAL AMOUNT OF EXPENSES

\$ 250.00

\$ 250.00



M.L.A. NAN	ЛЕ	Andrew Smith	_ DATE PR	EPARED _	July 24	, 2020
FOR THE	CONSTITUENCY	OF Lagimodiere	_		JUL 2	8 2020
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
7/15	PC Caucus - Ca	aucus Meals - Bus. MEETINGS				100.00
	"1 2 1 X					2, 11
						=
	7.	F	PAY DIRECT			

SUB -TOTALS:

TOTAL AMOUNT OF EXPENSES \$ 100.00

\$ 100.00



M.L.A. NA	A. NAME	Andrew Smith		[_ DATE PREPARED _		August 16, 2018	
FOR THE	CONSTITUEN	CY OF _	Southdale			JUN 28	2019AUG	2 0 2018
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpos	ie	20.000	Office Space	Office Operation	Representation
6/6	City of Wpg -	Water & Wa	ste Department - June	they be		\$87.53		
						63.06	X	
	1							
No. 2015			200					
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NAME OF TAXABLE PARTY.								
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				-				
			-					
				SUB -T	OTALS:	63.06 \$87.53	17.8.8	
× c	unen	chang	ges		TOTAL A	AMOUNT OF E	XPENSES	\$87.53



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Andrew Smith	DATE	PREPARED _	July 27, 2020	
FOR THE C	CONSTITUENCY	OF Lagimodiere			JUL	2 8 2020
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
6/15 05	CITYO	Winnipeg Water & Waste		10.24 70.60		~
	Jes. 2	18. March 31 20	19/20	3036	* no fe	nots availab
	, a, a		31	1	, ,	
7 2						
					1 40 %	
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				21	-	
				9.1		
	iii			,		
		s	SUB -TOTAI	LS: 40.24 \$70.60		
			то	TAL AMOUNT OF E	XPENSES	\$ 70.60



M.L.A. NAME	Andrew Smith	DATE PREPARED	July 24, 2020	
FOR THE CONSTITUENCY OF	Lagimodiere		JUL 2 8 2020	

Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
6/16	Shaw - Intern	et & Telecom - June			146.79	
7/16	Shaw - Intern	et & Telecom - July	/ × 3		146.61	
	,					
					×	
		PA	Y DIRECT			
=						
		SUB	-TOTALS:		\$ 293.40	

TOTAL AMOUNT OF EXPENSES

\$ 293.40