



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Smith DATE PREPARED June 26, 2020

FOR THE CONSTITUENCY OF Lagimodiere

JUL 0 2 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/13	Canstar - The Lance - Shared Grad Ad			151.64	
SUB-TOTALS:				\$ 151.64	
TOTAL AMOUNT OF EXPENSES				\$ 151.64	











MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Smith DATE PREPARED June 15, 2020

FOR THE CONSTITUENCY OF Lagimodiere

JUL 0 2 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/14	Costco - Drip Coffee & Pods			57.98	
6/15	Rexall Post Office - 10 Domestic Postage Stamps			9.66	
PAY DIRECT					
			SUB -TOTALS:	\$ 67.64	
				<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$ 67.64</b>



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Smith DATE PREPARED June 30, 2020

FOR THE CONSTITUENCY OF Lagimodiere

JUL 0 2 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/13	Staples	2 packages of Document Seals		<del>9.49</del>	9.49
6/17	Walmart	Small Non-Dairy Creamer		2.30	
6/30	WalMart	Large Non-Dairy Creamer		3.97	
PAY DIRECT					
SUB -TOTALS:				6.27 <del>\$15.76</del>	9.49
TOTAL AMOUNT OF EXPENSES					\$ 15.76



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Smith DATE PREPARED June 26, 2020

FOR THE CONSTITUENCY OF Lagimodiere

JUL 02 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/8	Corpell's	- water cooler bottle service - 5 cooler bottles		40.75	
6/22	Corpell's	- water cooler bottle service - 5 cooler bottles		40.75	
SUB -TOTALS:				\$ 81.50	
TOTAL AMOUNT OF EXPENSES					\$ 81.50

























**Fiscal Year  
2018-2019**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Andrew Smith DATE PREPARED August 16, 2018

FOR THE CONSTITUENCY OF Southdale

**JUN 28 2019 AUG 20 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/6	City of Wpg - Water & Waste Department - June		\$87.53		
			63.06 *		
SUB-TOTALS:			63.06 \$87.53		
TOTAL AMOUNT OF EXPENSES					63.06 \$87.53

\* current charges



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Smith DATE PREPARED July 27, 2020

FOR THE CONSTITUENCY OF Lagimodiere

*JUL 28 2020*

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<i>6/18 05</i>	<i>CITY OF</i>	Winnipeg Water & Waste	<i>40.24</i> <del>70.60</del>		
	<i>Feb. 28 - March 31</i>	<i>2019/20</i>	<i>30.36</i>	<i>* no funds available.</i>	
SUB-TOTALS:			<i>40.24</i> <del>\$70.60</del>		
TOTAL AMOUNT OF EXPENSES					<i>40.24</i> <del>\$70.60</del>



**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

M.L.A. NAME Andrew Smith DATE PREPARED July 24, 2020

FOR THE CONSTITUENCY OF Lagimodiere

JUL 28 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/16	Shaw - Internet & Telecom - June			146.79	
7/16	Shaw - Internet & Telecom - July			146.61	
		PAY DIRECT			
SUB -TOTALS:				\$ 293.40	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$ 293.40</b>	