

M.L.A. NAM	M.L.A. NAME Andrew S		DATE PREPARED Febru			Februar	y 16, 2021
FOR THE C	ONSTITUENCY	OF Lagimodiere					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/16	Bell Moon - Wire	eless service for MLA		<del>-</del>		21.40	
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			y				
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	PAY D	DIRECT					
			5 MANO 12		51		
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			*				
			SUB -T	OTALS:		21.40	5
				TOTAL	AMOUNT OF E	XPENSES	821.40



M.L.A. NAM	M.L.A. NAMEAndrew Smith			DATE PREPARED February		ry 23, 2021	
FOR THE (	CONSTITUENCY	Y OF Lagimodiere			90000	MAR	0 2 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/17	LAKEWOOD A	AGENCIES - exterior charges for J	January		\$148.39		
		and the second					
			0				
	PAY	Y DIRECT					
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					4: =		
			т			******	
			SUB -T	TOTALS:	\$148.39		
				TOTAL	AMOUNT OF EX	PENSES	\$148.39



M.L.A. NA	ME	And	rew Smith		DATE PR	EPARED	February	26, 2021
FOR THE	CONSTITUENC	Y OF	Lagimodiere				MAR 0 2	
Date (M/D)	Vendor		n of Purchase/Purpo	se	*	Office Space	Office Operation	Representation
2/25	MB Hydro - Ma	reh FEB.				\$162.89		
						-		
-								
		**************************************	***************************************	PAY	DIRECT			
				***************************************				
						***************************************		
				T				
				SUB -T	OTALS:	\$162.89		2 111
					TOTAL A	MOUNT OF EX	(PENSES	\$162.89



#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME Andrew Smith			DATE PREPARED Febru			ry 26, 2021	
FOR THE	CONSTITUENCY	OF Lagimodiere		MAR 0 2 2021			2 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/1	Benchmark - 6 B	Bus Bench Rental Ads - February			170	\$1,008.00	
							1
							+
			PAY	DIRECT			
							-
			***************************************				
							<del> </del>
						-	
							-
			SUB -T	OTALS:		\$1,008.00	
				TOTAL A	AMOUNT OF E	XPENSES	\$1,008.00



#### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	.L.A. NAMEAndrew Smith		DATE PREPARED		February 26, 2021			
FOR THE C	CONSTITUENCY	OF Lagimodiere		MA		MAR	R 0 2 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
2/13	Canstar - Lance	- Shared Louis Riel Day Ad			1,00	\$151.64		
			Harte					
			PAY	DIRECT				
			SUB -T	OTALS:		\$151.64		
				TOTAL	AMOUNT OF E	XPENSES	\$151.64	



M.L.A. NAI	ME	Andrew Smith		DATE PF	REPARED	Februar	y 26, 2021
FOR THE	CONSTITUENCY	OF Lagimodiere			_		0 2 2021
Date (M/D)	Vendor	Description of Purchase/Purp	ose	,	Office Space	Office Operation	Representation
2/25	Digitex - Manage	ed Print Services - February	U546E		N <sub>y</sub> =	\$33.60	<u> </u>
						ļ	
							<del> </del>
			PAY	DIRECT			
		- Andrews - Andr					
					<del></del>		
						1000	
			SUB -T	OTALS:		\$33.60	
			M	TOTAL A	MOUNT OF E	XPENSES	\$33.60





M.L.A. NAME		Andrew Smith	D	DATE PREPARED		February 26, 2021	
OR THE	CONSTITUEN	CY OFLagimodiere		I NEFARED		0 2 2021	
Date (M/D)	Vendor	Description of Purchase/Purp	pose	Office Space	Office Operation		
4/26	Indo Canadiar	n Telegram - April Ad		Орасе	Operation	representat	
8/19	Indo Canadian	Tolon	4.11		\$289.80		
12/21	Indo Canadian	Telegram - December Ad	ily (Aug		\$289.80		
2/24 22	Indo Canadian	Telegram - February Ad			\$289.80		
		rologium - February Ad			\$289.80		
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			PAY DIF	RECT			
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			T				
			SUB -TOTA	LS:	\$1,159.20		
			то	TAL AMOUNT OF EX	(PENSES	\$1,159.20	



M.L.A. NAI	ИE	Andrew Smith		PATEPRI	EPARED _	iviarci	1 2, 2021
FOR THE	CONSTITUEN	CY OF Lagimodiere			21	MAR	1 2 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/1	Benchmark -	6 Bus Bench Rental Ads				\$1,008.00	
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					) <u> </u>		-
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			DAVI	DIRECT			
			- TATI	JINLOT			
	127					- 221	
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			SUB -T	OTALS:		\$1,008.0	0
				TOTAL	AMOUNT OF E	XPENSES	\$1,008.00



M.L.A. NAME Andrew Smith			DATE PREPARED		March 9, 2021		
FOR THE	CONSTITUEN	CY OFLagimodiere				MAR	1 2 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/1	Benchmark -	6 Bus Bench Rental Ads				\$1,008.00	
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			SUB -TO	OTALS:		\$1,008.00	
				TOTAL	AMOUNT OF E	XPENSES	\$1,008.00

M.L.A. NAME		Andrew Smith		[	_ DATE PREPARED _		March 9, 2021	
FOR THE	CONSTITUEN	CY OF	Y OF Lagimodiere				MAR 1 2 2021	
Date (M/D)	Vendor	Description of	of Purchase/Purpose		12.00	Office Space	Office Operation	Representation
3/4	PC Caucus -	Caucus Meals	LEGISLATIVE BUSIN	E45 N	MGS.			\$100.00
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			S	UB -T	OTALS:			\$100.00
					TOTAL A	AMOUNT OF E	XPENSES	\$100.00

IVI.L.A. IVA	IVIE	Andrew Smith	DATE PR	EPARED	March	0, 2021
FOR THE	CONSTITUEN	NCY OF Lagimodiere		10 10 10 10 10 10 10 10 10 10 10 10 10 1	MAR 1	7 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation
2/16	Shaw - Interr	net & Telecom - February MARC	4		\$146.83	
<del>× 3/16 -</del>	Shaw - Interr	net & Telecom - March-			¥ \$ <del>146.8</del> 8	
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			14.		11/2 20	
* To	BE RESUBMI	MAD	SUB -TOTALS:		146.83 \$2 <del>93.7</del> 1	
			TOTAL	MOUNT OF	EXPENSES	146.83 \$293.71



M.L.A. NA	M.L.A. NAME Andrew Smith		_ DATE PRE	_ DATE PREPARED _		March 16, 2021		
FOR THE	CONSTITUEN	ICY OF Lagimodiere			MAR 1 7 2021			
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation		
3/11	Superstore -	Non Dairy Creamer, Diabetic Sweetner			\$19.41			
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1000000 Br	502-7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	SU	B -TOTALS:		\$19.41	100 100 100 100 100 100 100 100 100 100		
			TOTAL A	MOUNT OF E	XPENSES	\$19.41		

M.L.A. NA	ME	Andrew Smith	DATE F	PREPARED _	March	16, 2021
FOR THE	CONSTITUEN	ICY OF Lagimodiere			MAR	1 7 2021
Date (M/D)	Vendor	Description of Purchase/Purp	oose	Office Space	Office Operation	Representation
3/16	Co-Op - Dish	nwashing Detergent			\$16.09	
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				-13		in the state of th
						11.1
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						100
11.11	111			*8.1 lo		
				0.00	1000	100
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	18	Teni Kani Kani K				
100000 11 Em			SUB -TOTALS:		\$16.09	
TOTAL					XPENSES	\$16.09

M.L.A. NAME		Andrew Smith		DATE PREPARED Mar		March	ch 16, 2021	
FOR THE C	ONSTITUENCY	OF Lagimodiere						
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
3/16	Bell Wire	eless service for MLA		<b>Y</b>		42.81		
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	PAY D	DIRECT						
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						1.0		
			r					
			SUB -T	OTALS:		42.81		
				TOTAL	AMOUNT OF E	XPENSES	\$42.81	

#### Fiscal Year 2020-2021

M.L.A. NAME		Andrew Smith	D	ATE PRI	EPARED _	March	31, 2021
FOR THE C	CONSTITUENCY	OF Lagimodiere					APR 0 1 2021
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
3/21	Apple - Adobe R	RU Video Editing Software Monthly	LIC - Ma	arch		\$14.55	
3/26	Superstore - Dia	abetic Sweetner, Non-Dairy Creame	эr			\$24.90	
3/27	Home Depot - T	oilet Paper Dispenser				\$16.13	
3/30	Costco-ToiletPa	per,PaperTowel,DiswashingDeterg	ent,Coff	feePods		\$283.10	
3/31	Staples- Copier	Paper, Dispenser Paper Towels, C	ellophai	пеТаре		\$209.15	
			PAY [	DIRECT	11 -		
							-
			SUB -T	OTALS:		\$547.83	
				TOTAL	AMOUNT OF E	XPENSES	\$547.83

LEGISLATIVE ASSEMBLY

M.L.A. NAME Andrew Smith		DATE PREPARED March 31, 2021			31 2021		
FOR THE CONSTITUENCY OFLagimodiere			,	iviarci	APR 0 1 2021		
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
3/27	SCRA - 2021 V	Vinter Newsletter - Full Page Ad				\$728.00	· · · · · ·
		RESIDUM'S ASSOC.	·			\$728.00	
						<del> </del>	
-							
			DAY	DIDEOT			
			PAY	DIRECT			
			SUB -T	OTALS:		\$728.00	
					AMOUNT OF E	XPENSES	\$728.00



#### MLA EXPENSE CLAIM

#### CONSTITUENCY ALLOWANCE

M.L.A. NAME		Andrew Smith	DATE PREPARED		March 31, 2021		
FOR THE	CONSTITUEN	CY OF Lagimodiere				2 0 1 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	ř	Office Space	Office Operation	Representation	
3/29	Manitoba Hyd	ro - March		\$271.49		<del>                                     </del>	
	<del> </del>						
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			PAY DIRE	CT			
			TAT BIRE	.01		<u> </u>	
			***************************************				
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			SUB -TOTAL	s: \$271.49			
			тот	AL AMOUNT OF E	XPENSES	\$271.49	



M.L.A. NAME Andrew Smith			DATE PREPARED April 1, 2021		il 1, 2021		
FOR THE (	CONSTITUENCY	OF Lagimodiere					APR 0 1 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
3/31	The Winnipeg Je	ewish Review - Passover Shared	Banner	Ad		\$131.25	
			***************************************				
			PAY	DIRECT			
						77	
***							
			SUB -T	OTALS:		\$131.25	
				TOTAL	AMOUNT OF E	XPENSES	\$131.25



M.L.A.'s NAME		Andrew Smith	[	DATE PREPARED March 11, 2		11, 2021	
FOR THE CONSTITUENCY OF Lagimodiere			APR 0 7 2021				
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/4/	AccentFrame.co	om-Framing photo of	Que	PPY		163.83	*\$163.83
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		PAY DIREC	T				
							+
			SUB -T	OTALS:		163.83	<del>\$163.83</del>
				TOTAL	AMOUNT OF E	XPENSES	\$163.83



M.L.A. NAME		Andrew Smith		DATE PREPARED Febru		Februa	ry 26, 2021
FOR THE CONSTITUENCY OF Lagimodiere					MAR O		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/21	Apple - Adobe R	U Video Editing Software - Janua	ary			\$14.55	
2/18	Costco - Coffee	Pods				\$39.99	
2/21	Apple - Adobe R	U Video Editing Software - Febru	ary			\$14.55	
2/25	Superstore - Nor	n -Dairy Creamer				\$4.98	
•							
						-	
			PAY	DIRECT			
	A						
				30 K K			
			SUB -T	OTALS:		\$74.07	
				TOTAL A	AMOUNT OF EX	(PENSES	\$74.07