

M.L.A. NAM	1E	Andrew Smith	[	ATE PR	EPARED _	August 2	1, 2020
FOR THE C	CONSTITUENCY	OF Lagimodiere	()			AUG 3 1	2020
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
5/28	RED RIVER MU	JTUAL - ANNUAL OFFICE INSUR	ANCE			957.00	
17							
√			ΡΔΥ	DIRECT			
	,			DIRECT			
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5 J							
*		ls .	SUB -T	OTALS:		\$ 957.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ 957.00



M.L.A. NAM	IE	Andrew Smith		ATE PR	EPARED	August 2	21, 2020
FOR THE C	CONSTITUENCY	OF Lagimodiere				AUG 3	1 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
712 10	TINT MARKETII	NG - 2 PYLON SIGNS			907.36	907.36	
38							
					1,000,000		
4			131				
•							
f							
			PAY	DIRECT			
*							7.
2.1							
(A)							
,							
		×	SUB -T	OTALS:	907:36	\$ <del>907.36</del>	
				TOTAL	AMOUNT OF E	XPENSES	\$ 907.36



M.L.A. NAN	1E	Andrew Smith	D	ATE PR	EPARED _	August 2	August 21, 2020	
FOR THE C	CONSTITUENCY	OF Lagimodiere				AUG 3 1	2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
8/1	BENCHMARK -	6 Rental Bench Ads				100800 960.00		
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3								
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•								
•		,						
٠.			PAY	DIRECT				
2.0								
u <sup>b</sup>								
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e								
¥ P	lus 6st	· · · · · · · · · · · · · · · · · · ·	SUB -TO	OTALS:		1008·00 \$ 960.00		
1	*				AMOUNT OF E		\$ 1008.00 \$ 960.00	



M.L.A. NAM	A. NAME Andrew Smith DA		DATE PREPAREDAugust		August 2	21, 2020	
FOR THE C	CONSTITUENCY	OF Lagimodie	re			AUG 3 17	ZU2 <b>0</b>
Date (M/D)	Vendor	Description of Purchase/P	urpose		Office Space	Office Operation	Representation
8/11	COSTCO - COF	FEE PODS				39.99	
u W							
· ·			PAY	DIRECT			
					,		
•		`	SUB -T	OTALS:		\$ 39.99	
				TOTAL	AMOUNT OF E	XPENSES	\$ 39.99



M.L.A. NAME		Andrew Smith	[	DATE PR	REPARED Septe		ember 3, 2020	
FOR THE	CONSTITUENCY	OF Lagimodiere		_			P 0 3 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
6/20	Andrew Smith -	JH Bruns Scholarships/Bursaries					1,000.00	
12								
					Ī			
-								
		<b>x</b>	SUB -T	OTALS:			\$ 1,000.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ 1,000.00	



M.L.A. NAM	1E	Andrew Smith	DATE PR	EPARED _	Septembe	er 2, 2020
FOR THE C	CONSTITUENCY	OF Lagimodiere	_:		SEP 0 3 7	2020
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
7/28	Manitoba Hydro	- August		209.96		
8/28	Manitoba Hydro	- September		195.58		
	6					
				-	2	
		PA	AY DIRECT	1		
- 11		Я				

SUB -TOTALS: \$ 405.54

TOTAL AMOUNT OF EXPENSES

\$ 405.54

\$ 79.39



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	Andrew Smith	DATE PR	EPARED _	Septembe	er 3, 2020
FOR THE C	CONSTITUENCY	OF Lagimodiere			SEY	0 3 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	9	Office Space	Office Operation	Representation
9/2	ABC Fire & Safe	ety - New Replacement Fire Exting	uisher	79.39		
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
			PAY DIRECT			9
				1		
8		`	SUB -TOTALS:	\$ 79.39		

TOTAL AMOUNT OF EXPENSES



M.L.A. NAN	1E	Andrew Smith	[	ATE PR	EPARED _	Septembe	er 2, 2020
FOR THE C	CONSTITUENCY	OF Lagimodiere				SEP 0	3 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
8/27	Superstore - No	n Dairy Creamer				3.97	
8/29	Superstore - Dia	betic Sweetner				9.96	
			PAY	DIRECT	1		
11							
,		· · · · · · · · · · · · · · · · · · ·					
					K		
		`	SUB -T	OTALS:		\$ 13.93	
				TOTAL	AMOUNT OF E	XPENSES	\$ 13.93



M.L.A. NAM	I.L.A. NAME Andrew Smith		DATE PREPARED		EPARED _	ED August 4, 2020		
FOR THE C	CONSTITUENCY	OF Lagimodiere				Aug	o 6 2 <u>92</u> 9	
Date (M/D)	Vendor	Description of Purchase/Purpose	e	ž.	Office Space	Office Operation	Representation	
<del>-7/29</del>	Beavertails Clea	arlake - 1 Small Gelato					5.60	
7/31	Superstore - Dia	abetic Natural Sweetner				8.96	-	
							*	
			PAY D	IRECT	3			
4								
* Ketus	ned to n	nember	SUB -TO	TALS:	T.	\$ 8.96	\$ 5.60°	
		,		TOTAL	AMOUNT OF EX	KPENSES	8.96 \$-14.56	



M.L.A. NAME		Andrew Smith		DATE PREPARED		Septembe	September 1, 2020	
FOR THE (	CONSTITUENCY	OF Lagimodiere				SEP 0 4 2	020	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
7/10	Tint Marketing -	Window Clings				787.93		
			PAY	DIRECT	\\ \\			
						, 11		
			SUB -T	OTALS:		\$ 787.93		
				TOTAL	AMOUNT OF E	XPENSES	\$ 787.93	



M.L.A. NAM	1E	Andrew Smith		DATE PR	EPARED _	Septembe	September 4, 2020	
FOR THE C	CONSTITUENCY	OF Lagimodiere	<del>)</del>			SEP 0 4	2020	
Date (M/D)	Vendor	Description of Purchase/Pu	ırpose		Office Space	Office Operation	Representation	
9/3	Best Buy - Mem	ory Card & Backup Drive				223.98		
9 1								
			I <sup>2</sup>					
						1		
					,			
			PAY D	IRECT				
	1	· .						
	, , , , , , , , , , , , , , , , , , ,							
		4	SUB -T	OTALS:		\$ 223.98		
				TOTAL	AMOUNT OF E	XPENSES	\$ 223.98	



M.L.A. NAM	1E	Andrew Smith		DATE PR	EPARED	August 16, 2020	
FOR THE C	CONSTITUENCY	OF Lagimodiere					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
8/16	Bell Maguer Wire	eless service for MLA				34.91	
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			**************************************				
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<u> </u>	PAY C	DIRECT		<del></del>			
<del></del>							
							+
			SUB -T	OTALS:		34.91	
				TOTAL	AMOUNT OF E	XPENSES	34.91

M.L.A. NAME		Andrew Smith		DATE PREPARED Augu		Augus	t 28, 2020
FOR THE O	CONSTITUENCY	OF Lagimodiere				SEF	2_1 0 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation .
8/18	LAKEWOOD AGENCIES - exterior charges for July				\$165.20		
PAY DIRECT							
		- 8					
		* 1					
		1					
	L		SUB -T	OTALS:	\$165.20		
				TOTAL	AMOUNT OF F	YDENSES	\$165.20

M.L.A. NAM	M.L.A. NAME Andrew Smith			DATE PREPARED September 9, 202			
FOR THE C	FOR THE CONSTITUENCY OF Lagimodiere					SE	P 0 9 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/28	Corpell's Water				\$33.00		
9/8	Corpells Water - Water Cooler Tower & 2 Cooler Bottles					\$326.40	
						12	2
			11		4		
			L <sup>2</sup>				
			PAY [	IRECT			
	18						
			12				
		3.	SUB -T	OTALS:		\$359.40	
				TOTAL	AMOUNT OF E	XPENSES	\$359.40

M.L.A. NAN	M.L.A. NAME Andrew Smith			DATE PREPARED September 9, 202			ber 9, 2020
FOR THE (	CONSTITUENCY	OF Lagimodiere				SEP	0 9 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/1	Benchmark - 6 A	Ad Rental Benches				\$960.00	•
					*		
			<u> </u>				
	11						+
			PAY [	DIRECT		7	
			W. AC 8600 40				
						1.4	- 1, 1, 1
- 20					11		
1 1 1 1 1 1 1 1 1							
* PU	UD 651		SUB -T	OTALS:		\$960.00	7
				TOTAL	AMOUNT OF E	XPENSES	\$960.00



M.L.A. NAM	M.L.A. NAME Andrew Smith		h	DATE PF	REPARED Septer		nber 9, 2020	
FOR THE	CONSTITUENCY	OF Lag	gimodiere	_		SEP 0	9 2020	
Date (M/D)	Vendor	Description of Pure	chase/Purpose		Office Space	Office Operation	Representation	
9/4	PC Caucus - Bra	andon Meals & Acco	<del>modatio</del> n				\$ <del>226.7</del> 7	
		V						
	Lox(1)			1				
					,			
			PA	Y DIRECT				
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× ***							1	
		The second second						
		4	SUE	3 -TOTALS:			<b>89.1/</b> \$226.77	
				TOTAL	AMOUNT OF E	XPENSES	\$ <del>226.71</del>	

\$ 13.17



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	Andrew Smith	DATE PR	EPARED _	August 4, 2020		
	CONSTITUENCY	OFLagimodiere			AUG	0 6 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos		Office Space	Office Operation	Representation	
7/29	Subway - 2 Bac	on Egg Cheese Sanwhiches	is lative tusi.			7,82	
<del>7/29</del>	Curly's Hi-Way S	Service - 2 Glossettes Almonds	meeting			3.61	
<del>7/29</del>	Narrows Sunset	Lodge - 1 Coffee				1.74	
						rac fi	
				2			
			<b>EARY DIRECT</b>				
8		,					
* Refu	med Lo	member.	SUB -TOTALS:			7. <b>82</b> \$-13.17	

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME Andrew Smith		D				er 18, 2020	
FOR THE C	CONSTITUENCY	OF Lagimodiere				SEP 2 1 20	020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
8/16	Shaw - Internet	& Telecom - August 2020				\$146.97 •	
9/16	Shaw - Internet	& Telecom - September 2020				\$146.75	
							and demand
				14	v v		Sin
The said							
	18120 107						
2001					13 1/		
			PAY D	IRECT	05.000		
7. 17.1			SUB -T	OTALS:	1.71	\$293.72	
				TOTAL	AMOUNT OF E	XPENSES	\$293.72



M.L.A. NAM	1E	Andrew Smith		DATE PREPARED September 18, 2020				
FOR THE CONSTITUENCY OF Lagimodiere				SEP 2 1 2020				
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
9/3	Subway - Coffee	COUST BUS MEETENZ				\$3.18	3.18	
					* *			
					ÿ -			
		x <sup>2</sup> 38					2	
-					P11			
-								
		*	SUB -T	OTALS:		<del>\$3.18 °</del>	3.18	
				TOTAL	AMOUNT OF E	XPENSES	\$3.18	



M.L.A. NAME		Andrew Smith			_ DATE PREPARED _		September 9, 2020	
FOR THE	OR THE CONSTITUENCY OF Lagimodiere					SE	P 0 9 <b>2020</b>	
Date (M/D)	Vendor	Description of	f Purchase/Purpos	е		Office Space	Office Operation	Representation
9/8	Minitool Solution - MiniTool Hard Drive Recovery Software						\$153.94	
9/9	Canada Post - Postage						\$5.55	
9/9	Costco - Coffee Pods					\$39.99		
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VA.		n*1 * 1 * 5						
				PAY [	IRECT			
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			1.					
				SUB -T	OTALS:		\$199.48	
					TOTAL	AMOUNT OF E	XPENSES	\$199.48



M.L.A. NAME Andrew Smith		Andrew Smith	[	DATE PREPARED September 18, 2020			er 18, 2020
FOR THE (	CONSTITUENCY	OF Lagimodiere			s.	DEF	£ 1 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/21	Adobe RU - Moi	nthly Subscription Fee - August 20	)20			\$14.55	
							+
							_
			PAY D	DIRECT			
, sh							
						-	
			SUB -T	OTALS:		\$14.55	
				TOTAL	AMOUNT OF E	XPENSES	\$14.55



M.L.A. NAM	M.L.A. NAME Andrew Smith		DATE	PREPARED _	September 18, 2020			
FOR THE C	CONSTITUENCY	OF	Lagimodiere			SEP 2 1 2020		
Date (M/D)	Vendor	Description	of Purchase/Purpos	е	Office Space	Office Operation	Representation	
9/12	Canstar - Lance	- Group Ad				\$96.28		
				-				
-1.6% (5)								
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1 4 2 1				PAY DIREC	Т			
	1							
	7	1.75						

SUB -TOTALS:

\* PLUS TAX

101.09 -\$96.28

TOTAL AMOUNT OF EXPENSES

101·09 \$96.28

M.L.A. NAME Andrew Smith		0	DATE PREPAREDSeptember 21, 2020				
FOR THE C	ONSTITUENCY	OF Lagimodiere				SEP 2	8 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
9/16	LAKEWOOD AG	GENCIES - exterior charges for Au	ıgust		\$187.14		
V							
		SE III					
					1		
	Р	PAY DIRECT					
						·	
1							
			SUB -T	OTALS:	\$187.14		
		•		TOTAL	AMOUNT OF E	KPENSES	\$187.14



M.L.A. NAN	IE	Andrew Smith		DATE PR	EPARED	Septemb	September 16, 2020		
FOR THE C	ONSTITUENCY	OF Lagimodiere							
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation		
9/16	Bell Wire	eless service for MLA				53.50			
	Mobility					5,7.50			
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							-		
	PAY D	DIRECT							
			***						
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					<u> </u>				
			SUB -T	OTALS:		53.50			
				TOTAL	AMOUNT OF E	XPENSES	\$ 53.50		