

M.L.A. NAME Andrew Smith			DATE PREPARED December 16, 2021				
FOR THE C	CONSTITUENCY	OF Lagimodiere					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/16	BELL MOBILITY	Y - Wireless service for MLA				53.50	
-							
		PAY DIRECT					
		1					
							-
			SUB -T	OTALS:		53.50	
				TOTAL AMOUNT OF EXPENSES \$53.			\$53.50



OR THE	CONSTITUEN	CY OF Lagimodiere	# 114   1 114 		JA	N 0 7 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representatio
12/21	Apple - Adob	e RU Video Editing Software - Mont	hly Fee		14.55	
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	1 10 10 10 10 10 10 10 10 10 10 10 10 10		Magazi			
			SUB -TOTALS:		\$ 14.55	
			TOTAL	AMOUNT OF E	YPENSES	\$ 14



#### MLA EXPENSE CLAIM

#### CONSTITUENCY ALLOWANCE

R THE	CONSTITUEN	CY OF Lagimodiere		JAN	0 7 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/1 -	Benchmark -	6 Bus Bench Rental Ads		1,008.00	
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		Basis Basis Basis Basis Basis	1000 100		1 1000
		SUB-TOT	ALS:	\$ 1,008.00	



I.L.A. NA	L.A. NAME Andrew Smith		DATE P	REPARED _	January 5, 2022	
OR THE	CONSTITUEN	CY OF Lagimodiere			JAN 0 7 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
12/16	Shaw - Intern	net & Telecom - January			146.61	
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		PA	Y DIRECT			
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						10-10-2
		San	SUB -TOTALS:		\$ 146.61	1120
			TOTAL	. AMOUNT OF E	XPENSES	\$ 146.6

#### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

OR THE	CONSTITUENCY OF Lagimodiere	E PREPARED		N 0 7 2022
Date (M/D)	Vendor Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/29	MB Hydro - Electricity & Gas - January DECEMBER	190.13		
		8,000	Talan in a darkar	160-17
		100		
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	PAY DIRECT			
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	SUB-TOTA	LS: \$ 190.13		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	то	TAL AMOUNT OF EX	PENSES	\$ 190.1

M.L.A. NA	.L.A. NAME Andrew Smith		DA	DATE PREPARED		January 6, 2022		
FOR THE	CONSTITUENC	CY OF Lagimodiere	I has			JAN 0	7 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
1/6	NextGen Auto	omation - Laser Printer Cartridges		15		4,175.71		
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	Control of the contro			-1-27-			<del>*</del>	
				14 141				
				2000				
			SUB -TO	TALS:	9 E	\$ 4,175.71		
				TOTAL A	MOUNT OF E	XPENSES	\$ 4,175.7	



M.L.A. NA	ME Andrew Smith	DATE PRE	PARED _	January	5, 2022
FOR THE	CONSTITUENCY OF Lagimodiere				JVN 0 7 2022
Date (M/D)	Vendor Description of Purchase/Purpose		Office Space	Office Operation	Representation
12/31	Winnipeg outdoor Marketing Group - 1 Silver Box Monthly	Ad		147.00	
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			214 111		
19-24	PAY DIR				
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	SUB-T	OTALS:		\$ 147.00	
		TOTAL AI	MOUNT OF E	XPENSES	\$ 147.00



M.L.A. NA	ME Andrew Smith DATE PR	EPARED _	November	26, 2021
FOR THE	CONSTITUENCY OF Lagimodiere		JAN 2	2 5 2022
Date (M/D)	Vendor Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/15	Superstore - Sml Non-Dairy Creamer		1.97	
11/21	Superstore - Non-Dairy Creamers, Diabetic Sweetner	H	17.68	
11/21	Apple - Adobe RU Video Editing Software Monthly Subscription		14.55	
		111		<u> </u>
	PAY DIRECT			7/11 - 121
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	SUB -TOTALS:		\$ 34.20	The state of the s
	TOTAL	AMOUNT OF E	XPENSES	\$ 34.20

\$ 289.80

**TOTAL AMOUNT OF EXPENSES** 



M.L.A. NAME		Andrew Smith		DATE PR	DATE PREPARED		November 26, 2021	
FOR THE	CONSTITUEN	ICY OF _	Lagimodiere	Lagimodiere		J	AN 2 5 2022	
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpos	е	Office Space	Office Operation	Representation	
11/20	Indo Canadia	an Telegram	- 1/3 Page Ad - Diwali Is	ssue		289.80		
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	100					12 12 12		
v 1991				SUB -TOTALS:		\$ 289.80		



M.L.A.'s NAME Andrew Smith			DATE PREPARED January 12			y 12, 2022	
FOR THE C	CONSTITUENCY	OF Lagimodiere					JA** 2 6 2922
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
12/24	Standard Press	- Christmas cards				\$480.48	
		PAY DIRECT					
		THE DITE.					
·			SUB -T	OTALS:		\$480.48	
				TOTAL	AMOUNT OF E	XPENSES	\$480.48



M.L.A. NAME		Andrew Smith		_		January 6, 2022	
FOR THE C	CONSTITUENCY	OF Lagimodiere	-		JA	N 2 8 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	e	3	Office Space	Office Operation	Representation
12/17	LAKEWOOD A	GENCIES - exterior charges for N	ovembe	r	\$164.08		
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		PAY DIRECT				• • • • • • • • • • • • • • • • • • • •	
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	economic essential es						
i ,			SUB -T	OTALS:	\$164.08		
				TOTAL	AMOUNT OF E	XPENSES	\$164.08

M.L.A. NAME		Andrew Smith		DATE PREPARED		Janua	January 25, 2022	
FOR THE	CONSTITUENC	CY OF Lagimo	odiere	JAN 2 8 2022			2 8 2022	
Date (M/D)	Vendor	Description of Purchas	se/Purpose		Office Space	Office Operation	Representation	
1/19	LAKEWOOD /	AGENCIES - exterior cha	rges for Decembe	 er	\$530.64			
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		PAY DIRECT				******		
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			SUB -	TOTALS:	\$530.64			
				TOTAL	AMOUNT OF EX	(PENSES	\$530.64	