

#### MLA EXPENSE CLAIM

M.L.A. NA	.ME	An	Andrew Smith		DATE PREPARED _		June 29, 2021	
FOR THE	CONSTITUEN	CY OF	Lagimodiere					2 9 2021
Date (M/D)	Vendor	Descript	ion of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/29	Modern Earth	ı Inc - Domai	n renewal for andrewsn	nithmla.	ca		41.	99
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	4			SUB -T	OTALS:		\$ 41.9	99
			•		TOTAL A	MOUNT OF E	XPENSES	\$ 41.99



M.L.A. NAN	ЛЕ	Andrew Smith		ATE PR	REPARED	June 29	9, 2021
FOR THE C	CONSTITUENCY	OF Lagimodiere				JUN 29	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
1/30	Indo-Canadian 7	Telegram - 1/3 Page Monthly Ad	January			289.80	
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			PAY	DIRECT			
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	7		SUB -TO	OTALS:		\$ 289.80	
		-		TOTAL	AMOUNT OF EX	XPENSES	\$ 289.80



### Fiscal Year **2020-2021**

#### MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NA	AME	Andrew Smith	REPARED	June 2	9, 2021		
FOR THE	CONSTITUENCY	Y OF Lagimodiere					9 2021
Date (M/D)	Vendor	Description of Purchase/Purp			Office Space	Office Operation	Representation
3/31	Winnipeg Outdo	oor Marketing Group Inc-6 silver	box ads-	52 weeks		2,021.25	
	4 PRODU	LTION				-,,-	
			PAY	DIRECT			
				DIRLOT			
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			SUB -T	OTALS:		\$ 2,021.25	
				TOTAL A	MOUNT OF EX	(PENSES	\$ 2,021.25



M.L.A. NAV	E	Andrew Smith	DATE PREPARED June 30, 20			), 2021	
FOR THE CONSTITUENCY OF Lagimodiere		OF Lagimodiere				JUN	3 0 2021
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
3/29	Digitex - Manage	ed Print Services - Final Monthly B	ill		***************************************	33.60	
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	ť		SUB -T	OTALS:		\$ 33.60	
				TOTAL	AMOUNT OF E	XPENSES	\$ 33.60



M.L.A. NA			ndrew Smith		DATE PI	REPARED _	June	ıne 29, 2021	
FOR THE	CONSTITUENC	Y OF _	Lagimodiere				JUN	2 9 2021	
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpo	se		Office Space	Office Operation	Representation	
6/16	Canstar - The I	Lance - Fa	ther's Day - Shared Ad	***************************************			151.6	64	
							101.0		
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				1731	DIRECT				
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				SUB -T	OTALS:		\$ 151.64	1	
					TOTAL A	AMOUNT OF EX	(PENSES	\$ 151.64	



M.L.A. NA	ME	Andrew Smith		DATE PR	REPARED _	Jun	e 29, 2021
FOR THE	CONSTITUEN				50 - 30		N 2 9 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se .		Office Space	Office Operation	Representation
6/28	Manitoba Hyd	dro - Electricity & Gas - <del>July</del> 2021		allone de e	187.56		
	- MA						
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				1.01/1-7	LA Specific		
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			PAY	DIRECT			
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	4		SUB -TO	OTALS:	\$ 187.56		
				TOTAL A	MOUNT OF EX	PENSES	\$ 187.56



#### MLA EXPENSE CLAIM

W.L.A. NA	ME	Andrew Smith		DATE PREPARED June 29		29, 2021	
FOR THE	CONSTITUENCY	OF Lagir	modiere	_	, , , , , , , , , , , , , , , , , , ,	JUN 29	2021
Date (M/D)	Vendor	Description of Purch	ase/Purpose		Office Space	Office Operation	Representation
6/23	Superstore - No	n-Dairy Creamer				3.46	
6/27	Superstore - Dia	betic Sweetner				14.94	
N. 1 C. A. T. C. T. C. A. T. C. T. C. A. T. C. A. T. C. A. T. C. A. T. C. A						14.54	
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	4		SUB -	TOTALS:		\$ 18.40	
				TOTAL A	MOUNT OF EX	PENSES	\$ 18.40



W.L.A. NAME Andrew Smith			DATE PF	REPARED	July	8, 2021	
FOR THE	CONSTITUENC						JUL 1 2 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/18	Lakewood Age	ncies CAM charges - APRIL			206.66		
6/17	Lakewood Ager	ncies CAM charges - MAY			303.12		
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		PAY DIRECT					
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	*		SUB -T	OTALS:	\$ 509.78		
		·		TOTAL	AMOUNT OF EX	PENSES	\$ 509.78



M.L.A. NA	ME	Andrew Smith		DATE PREPARED	July 6	5, 2021
FOR THE	CONSTITUENC	CY OFLagimodie	ere			1 2 2021
Date (M/D)	Vendor	Description of Purchase/P	ourpose	Office Space	Office Operation	Representation
7/2	COOP - Sugar	r cubes, Cream			6.73	
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	•		SUB -TO	OTALS:	\$ 6.73	
				TOTAL AMOUNT OF E	XPENSES	\$ 6.73



M.L.A. NAN	ΛE	Andrew Smith		ATE PRE	EPARED _	July 15, 2021		
FOR THE (	CONSTITUENCY	OF Lagimodiere					JUL 1 5 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation	
7/7	Superstore - No	n-Dairy Creamer				4.9	3	
7/14	The Flag Shop -	1 pole, 2 stands, 2 clips, 2 finials				433.19	433.19	
		consultiend off	i ce					
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			W-12110011-0-0-0-0-10-0-0-0-0-0-0-0-0-0-0					
20	*	×3 - 3	SUB -T	OTALS:		438.11 -\$4.9		
				TOTAL	AMOUNT OF E	XPENSES	\$ 438.17	



M.L.A. NAME		Andrew Smith		DATE PR	REPARED _	July 2	1, 2021
FOR THE (	CONSTITUENCY	OF Lagimodiere					2 3 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/1	Benchmark - 6 F	Rental Bus Bench Ads - July				1,008.00	
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			SUB -T	OTALS:		\$ 1,008.00	
				TOTAL	AMOUNT OF EX	XPENSES	\$ 1,008.00



M.L.A. NAME		Andrew Smith		DATE PREPAREDJu			1, 2021
FOR THE	CONSTITUENCY						L 2 3 2021
Date (M/D)	Vendor	Description of Purchase/Purpo			Office Space	Office Operation	Representation
7/3	Canstar - The La	ance - Shared Ad - Canada Day				151.64	1
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			PAY DI	RECT			
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	7		SUB -T	OTALS:		\$ 151.64	
				TOTAL	AMOUNT OF EX	(PENSES	\$ 151.64



M.L.A. NAME

#### **MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE**

Andrew Smith

M.L.A. NAME		Andrew Smith			DATE PREPARED		July 21, 2021	
FOR THE C	OR THE CONSTITUENCY OFLagimodiere			WL 2 3 2021			2 3 2021	
Date (M/D)	Vendor		of Purchase/Purpos			Office Space	Office Operation	Representation
7/16	WinnipegJewish	Review-Shar	edBannerWebAd-H	appyCan	adaDay		131.25	5
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	*			SUB -T	OTALS:		\$ 131.25	5
					TOTAL	AMOUNT OF E.	XPENSES	\$ 131.25



#### **MLA EXPENSE CLAIM**

M.L.A. NAME		Andrew Smith		DATE PREPARED		July 23, 2021		
FOR THE (	CONSTITUENCY	OF Lagimodiere					JUL 2 3 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
7/13	Dollarama- GRE	ETING Card		1.12	1.12			
7/14	Rexall - Canada	Post - Booklet of 10 domestic sta	mps			9.66		
7/21	Costco - 2 Boxe	s of coffee pods				79.98	3	
7/21	Superstore - 2 N	lon-Dairy Creamers				6.92	2	
7/21	Apple - Adobe R	RU - Video Editing Software - Mont	hly Subs	cription		14.55	5	
			***		***************************************			
	A		PAY DIF	RECT				
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						111.11		
	SUB -TO			OTALS:		\$_112.23	1.12	
			TOTAL AMOUNT OF EXPENSES \$ 112.23					

M.L.A. NAME		Andrew Smith		DATE PREPARED		July 21, 2021	
FOR THE CONSTITUENCY OF Lagimodiere			JUL 2 3 2021			2 3 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/9	Red River Mutua	al - Constituency Office Insurance	- Yealy	Renewal		967.00	
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			TO PROPERTY OF THE PROPERTY OF THE				***************************************
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	š		SUB -T	OTALS:		\$ 967.00	
				TOTAL	AMOUNT OF EX	(PENSES	\$ 967.00



M.L.A. NAME		Andrew Smith		DATE PREPARED		July	July 16, 2021	
FOR THE CONSTITUENCY OF Lagimodiere								
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
7/16 ·	BELL MOBILIT	Y - Wireless service for MLA				48.80		
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	,		SUB -T	OTALS:		42.80		
		·		TOTAL AM	OUNT OF EX	XPENSES	\$42.80	