

M.L.A. NA	M.L.A. NAME Andrew Smith			DATE P	REPARED	April 27, 2021		
FOR THE	CONSTITUENCY	Y OF	Lagimodiere					APR 2 9 2021
Date (M/D)	Vendor	Description	n of Purchase/Purpo	se		Office Space	Office Operation	Representation
4/1	PC Caucus - Ca	aucus Meals					<del> </del>	\$100.00
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				PAY	DIRECT		<del> </del>	
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				SUB -T	OTALS:			\$100.00
					TOTAL	AMOUNT OF E	XPENSES	\$100.00



IVI.L.A. NAN	TE	Andrew Smith		DATE PREPARED April 27, 2021			27, 2021
FOR THE C	CONSTITUENCY	OF Lagimodie	ere				APR 2 9 2021
Date (M/D) 4/16	Vendor	Description of Purchase/f	Purpose		Office Space	Office Operation	Representation
4/18	Indo-Canadian T	Telegram - 1/3 Page Month	ly Ad - April			\$289.80	
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			PAY	DIRECT			
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			SUB -	TOTALS:		\$289.80	
				TOTAL	AMOUNT OF E	XPENSES	\$289.80



M.L.A. NAN	1E	Andrew Smith		DATE PF	REPARED	March 1	March 17, 2021	
FOR THE (	CONSTITUENCY	OF Lagimodiere					R 2 9 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
3/17	LAKEWOOD A	GENCIES - exterior charges for F	ebruary		\$177.45			
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			SUB -T	OTALS:	\$177.45			
				TOTAL	AMOUNT OF EX	PENSES	\$177.45	



M.L.A. NAN	M.L.A. NAME Andrew Smith		[	DATE PREPARED February			y 10, 2021	
FOR THE (	CONSTITUENCY	OF Lagimodiere				FE	EB 1 7 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
2/1	Sun & Moon - 7/	10/20 Carpet Cleaning - 9/10/20 (	Office Cl	eaning	\$525.00			
	- 9/	22/20 Washroom Disinfection due	to toilet	backup				
						45	•	
	***************************************	•	PAY	DIRECT		****		
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			SUB -T	OTALS:	\$525.00			
				TOTAL	AMOUNT OF E	XPENSES	\$525.00	



M.L.A. NAN	M.L.A. NAME Andrew Smith			ATE PR	EPARED _	May	ıy 11, 2021	
FOR THE (	CONSTITUENCY	OF Lagimodiere					MAY 1 1 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
4/24	Canstar - The La	ance - Earth Day - Split Ad				\$151.64		
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			PAY [	DIRECT				
			Torresta statements					
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			SUB -T	OTALS:		\$151.64		
				TOTAL	AMOUNT OF E	XPENSES	\$151.64	



M.L.A. NAN	I.L.A. NAME Andrew Smith			DATE PR	REPARED _	May 11, 2021		
FOR THE (	CONSTITUENCY	OF Lagimodiere					MAY 1 1 2021	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
4/29	The Jewish Revi	iew - Israel Independence Day -	Shared A	√d		\$131.25		
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			PAY	DIRECT				
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			SUB -T	OTALS:		\$131.25		
				TOTAL A	AMOUNT OF EX	(PENSES	\$131.25	



W.L.A. NAN	A. NAME Andrew Smith		DATE PREPARED May				11, 2021
FOR THE C	CONSTITUENCY	Y OF Lagimodiere					MAY 1 1 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
4/11	Home Depot - P	Parts for Dishwasher & Wash Basin	Installa	tion	\$7.58 •		
4/12	Rona - Parts for	Dishwasher & Wash Basin Installa	ation	the state of the s	\$40.29 •		
4/16	Home Depot - P	Parts for Dishwasher & Wash Basin	Installa	tion	\$18.22 •		
4/21	Apple - Adobe R	RU - Monthly Subscription			\$14.55		
4/24	Lowe's - Parts fo	\$200.83 ·					
4/25	Home Depot - Parts for Dishwasher & Wash Basin Installation				\$29.64 ,		
5/6	Home Depot - P	Parts for Dishwasher & Wash Basin	Installa	tion	\$19.51 •		
5/5	Home Depot - Parts for Dishwasher & Wash Basin Installation				\$93.22 •		
5/8	Home Depot - Parts for Dishwasher & Wash Basin Installation				\$2.98		
		<i>y</i>	PAY	DIRECT			
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			SUB -T	OTALS:	\$412.27	\$14.55	
				TOTAL	AMOUNT OF E	XPENSES	\$426.82



W.L.A. NAN	/IE	Andrew	Smith		DATE PR	EPARED _	May	21, 2021
FOR THE (	CONSTITUENCY	'OF	Lagimodiere				M	AY 2 1 2021
Date (M/D)	Vendor	Description of	Purchase/Purpos	е		Office Space	Office Operation	Representation
3/27	Canstar - The La	ance - Anti Raci	sm Ad - Split Bill				\$151.64	
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			-	PAY	DIRECT			****
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L				SUB -T	OTALS:		\$151.64	
					TOTAL	AMOUNT OF E	XPENSES	\$151.64



M.L.A. NAMEAr		Andrew Smith		DATE PREPARED May 21, 2			21, 2021
FOR THE C	CONSTITUENCY	Y OFLagimodiere					AY 2 1 2021
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
5/1	BENCHMA	IRK - BUS BENCH ADS	,			\$1,008.00	
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			DAVI	DIDECT			
			PATE	DIRECT			
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			P				
			SUB -T	OTALS:		\$1,008.00	1
				TOTAL	AMOUNT OF EX	KPENSES	\$1,008.00



W.L.A. NAN		Andrev	v Smith		DATE PREPARED		May 21, 2021	
FOR THE (	CONSTITUENCY	OF	Lagimodiere					MAY 2 1 2021
Date (M/D)	Vendor	Description of	of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/6	PC Caucus - Ca	ucus Meals	LEGISLATIVE BU	S. MEE	1EN65			\$100.00
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				PAY	DIRECT			
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				SUB -T	OTALS:			\$100.00
					TOTAL	AMOUNT OF E	KPENSES	\$100.00



M.L.A. NAME Andrew Smith		Andrew Smith	DATE PREPARED			May 21, 2021	
FOR THE (	CONSTITUENCY	Y OF Lagimodiere					14V 7 1 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/21	Apple - Adobe R	RU Video Software - Monthly Subs	cription -	- May		\$14.55	
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			PAY I	DIRECT			
				- AND THE REAL PROPERTY OF THE PERTY OF THE			
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			SUB -T	OTALS:		\$14.55	
				TOTAL	AMOUNT OF E	XPENSES	\$14.55



M.L.A. NAN	M.L.A. NAME Andrew Smith			DATE PREPARED			May 21, 2021	
FOR THE C	CONSTITUENCY	OF Lagimodiere			4 Bernet		MAY 2 1 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
518 <b>08</b>	Canstar - The La	ance - Mother's Day Ad - Split Bill				\$151.64		
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	**************************************		DAVI	DIDECT			-	
			PAY	DIRECT				
		***************************************						
			SUB -T	OTALS:		\$151.64		
				TOTAL	AMOUNT OF E	XPENSES	\$151.64	



M.L.A. NAME		Andrew Smith	[	DATE PREPARED		May 21, 2021	
FOR THE CONSTITUENCY OFLa		OF Lagimodiere					MAY 2 1 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/16	Shaw - Internet/Telecom APRIL					\$146.88	
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		SUB -T	OTALS:		\$146.88		
	-			TOTAL AMOUNT OF EXPENSES			\$146.88



MILLA. IVAIVIE Andrew Smith					DATE PREPARED May 21, 2021			
FOR THE CONSTITUENCY OF Lagimodiere					- V2		MAY 2 1 2021	
Date (M/D)	Vendor	Description of	of Purchase/Purpos	е		Office Space	Office Operation	Representation
4/16	Shaw - Internet/	Геlеcom	MAY				\$149.27	
5/16	Shaw - Internet/				\$147.32			
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				PAY	DIRECT			
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		Table of the state						
			SUB -T	OTALS:		\$296.59		
TOTAL AMOUNT OF EXPENSES					KPENSES	\$296.59		