



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Smith DATE PREPARED November 3, 2021

FOR THE CONSTITUENCY OF Lagimodiere

NOV 04 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/31	The Winnipeg Jewish Review -	Happy Sukkot - shared banner ad		131.25	
SUB-TOTALS:				\$ 131.25	
TOTAL AMOUNT OF EXPENSES					\$ 131.25



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/19	PC Caucus - Caucus Meals	<i>LEGISLATIVE BUSINESS MEETINGS</i>			100.00
					SUB -TOTALS:
					\$ 100.00
				TOTAL AMOUNT OF EXPENSES	\$ 100.00



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/1	Benchmark	6 Bus Bench rental Ads - November		1,008.00	
SUB -TOTALS:				\$ 1,008.00	
TOTAL AMOUNT OF EXPENSES				\$ 1,008.00	



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M.L.A. NAME Andrew Smith DATE PREPARED November 5, 2021

FOR THE CONSTITUENCY OF Lagimodiere

NOV 05 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/4	Costco	Coffee Pods - 3 Boxes		95.97	
SUB-TOTALS:				\$ 95.97	
TOTAL AMOUNT OF EXPENSES				\$ 95.97	



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M.L.A. NAME Andrew Smith DATE PREPARED November 12, 2021

FOR THE CONSTITUENCY OF Lagimodiere

NOV 12 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/1	Virgin Plus -	IPhone 12 Protective Case		61.59	
SUB -TOTALS:				\$ 61.59	
TOTAL AMOUNT OF EXPENSES					\$ 61.59



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M.L.A. NAME Andrew Smith DATE PREPARED November 12, 2021

FOR THE CONSTITUENCY OF Lagimodiere

NOV 12 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/7	Winnipeg Water & Waste Department	3rd Quarter Water Bill	77.49 80.73		
		MAY 28, 2021 - AUG 06, 2021			
* LESS LATE FEE			SUB-TOTALS:	77.49 \$ 80.73	
				TOTAL AMOUNT OF EXPENSES	77.49 \$ 80.73



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M.L.A. NAME Andrew Smith DATE PREPARED November 18, 2021

FOR THE CONSTITUENCY OF Lagimodiere

NOV 18 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/18	Punjab Today - Diwali Ad - November 2021			315.00	
SUB -TOTALS:				\$ 315.00	
TOTAL AMOUNT OF EXPENSES				\$ 315.00	

PAY DIRECT



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M.L.A. NAME Andrew Smith DATE PREPARED November 18, 2021
 FOR THE CONSTITUENCY OF Lagimodiere NOV 18 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	Corpell's Water	4 Cooler Bottles		33.30	
10/5	Corpell's Water	3 Cooler Bottles		25.85	
11/2	Corpell's Water	4 Cooler Bottles		33.30	
PAY DIRECT					
SUB-TOTALS:				\$ 92.45	
TOTAL AMOUNT OF EXPENSES				\$ 92.45	



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NOV 12 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/10	Walmart - Non-Dairy Creamer			4.97	
SUB -TOTALS:				\$ 4.97	
TOTAL AMOUNT OF EXPENSES				\$ 4.97	



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M.L.A. NAME Andrew Smith DATE PREPARED November 16, 2021

FOR THE CONSTITUENCY OF Lagimodiere

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	BELL MOBILITY - Wireless service for MLA			<u>53.50</u>	
		PAY DIRECT			
			SUB -TOTALS:	<u>53.50</u>	
				TOTAL AMOUNT OF EXPENSES	<u>\$53.50</u>



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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M.L.A. NAME Andrew Smith DATE PREPARED November 26, 2021
 FOR THE CONSTITUENCY OF Lagimodiere NOV 26 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/13	Canstar - The Lance - Remembrance Day - Shared Ad			151.64	
		<i>Pay Direct</i>			
SUB -TOTALS:				\$ 151.64	
TOTAL AMOUNT OF EXPENSES					\$ 151.64



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M.L.A. NAME Andrew Smith DATE PREPARED November 26, 2021

FOR THE CONSTITUENCY OF Lagimodiere

NOV 26 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/15	Winnipeg Outdoor Marketing Group	1 Silver Box Ad - 4 Weeks		147.00	
<i>Pay Direct</i>					
SUB -TOTALS:				\$ 147.00	
TOTAL AMOUNT OF EXPENSES				\$ 147.00	

