LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Smith DATE PREPARED September 22, 2021

FOR THE CONSTITUENCY OF Lagimodiere

SEP 29 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	LAKEWOOD AGENCIES - exterior charges for August		$236.76		
	PAY DIRECT				
		SUB -TOTALS:	$236.76		
			TOTAL AMOUNT OF EXPENSES		$236.76

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Smith DATE PREPARED October 4, 2021

FOR THE CONSTITUENCY OF Lagimodiere

OCT 04 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/8	PC Caucus - Caucus meeting meals	LEG BUS.			137.97
		SUB -TOTALS:			$ 137.97
				TOTAL AMOUNT OF EXPENSES	$ 137.97

PAY DIRECT

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Lagimodiere

OCT 20 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/15	Lakewood Agencies CAM charges for June		237.33		
	Pay Direct				
		SUB -TOTALS:	$ 237.33		

TOTAL AMOUNT OF EXPENSES	$ 237.33

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Lagimodiere

OCT 20 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/15	LAKEWOOD AGENCIES - exterior charges for September		$183.24		
	PAY DIRECT				
		SUB -TOTALS:	$183.24		
			TOTAL AMOUNT OF EXPENSES		$183.24

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Smith DATE PREPARED October 15, 2021

OCT 20 2021

FOR THE CONSTITUENCY OF Lagimodiere

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/14	IDC COMMUNICATIONS - hardware upgrade for MLA			$592.77	
	PAY DIRECT				
		SUB -TOTALS:		$592.77	
			TOTAL AMOUNT OF EXPENSES		$592.77

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Smith DATE PREPARED October 20, 2021

FOR THE CONSTITUENCY OF Lagimodiere

OCT 2 1 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	Benchmark - 6 bus bench rental ads			1,008.00	
		PAY DIRECT			
		SUB -TOTALS:		$ 1,008.00	
			TOTAL AMOUNT OF EXPENSES		$ 1,008.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Smith DATE PREPARED October 20, 2021

FOR THE CONSTITUENCY OF Lagimodiere

OCT 2 1 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/2	Canstar - The Lance - Truth & Reconcilliation - split bill - AD			151.64	
10/~~8~~9	Canstar - The Lance - Thanksgiving - split bill - AD			151.64	
		PAY DIRECT			
		SUB -TOTALS:		$ 303.28	
			TOTAL AMOUNT OF EXPENSES		$ 303.28

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Smith DATE PREPARED October 20, 2021

FOR THE CONSTITUENCY OF Lagimodiere

OCT 2 1 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/13	India School of Dance, Music & Theatre - 1 shared program ad			200.00	
		PAY DIRECT			
		SUB -TOTALS:		$ 200.00	
			TOTAL AMOUNT OF EXPENSES		$ 200.00

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Andrew Smith DATE PREPARED October 20, 2021

FOR THE CONSTITUENCY OF Lagimodiere

OCT 2 1 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9 ~~8~~/28	Manitoba Hydro - Electricity & Gas - October		~~165.01~~		
			162.98		
		PAY DIRECT			
		SUB -TOTALS:	162.98 ~~$ 165.01~~		
		TOTAL AMOUNT OF EXPENSES			162.98 ~~$ 165.01~~

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Andrew Smith DATE PREPARED October 21, 2021

FOR THE CONSTITUENCY OF Lagimodiere

OCT 2 1 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/18	Dollarama - Tape, Invisible Tape, Card			3.64	
9/29	Superstore - PKG Sharple Pens			5.01	
10/20	Superstore - Diabetic Sweetner, Non- Dairy Creamers			19.52	
10/21	Apple-Adobe RU Video Editing Software-Monthly Subscription-Oct			14.55	
		PAY DIRECT			
		SUB -TOTALS:		$ 42.72	
			TOTAL AMOUNT OF EXPENSES		$ 42.72