

M.L.A. NAN	/IE	Andrew Smith	L	_ DATE PREPARED		March 17, 2022		
FOR THE C	CONSTITUENCY	OF Lagimodiere				APR	2 6 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
3/7	Lisa Muzylouski	i - Office Cleaning - March			80.00			
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	PAY DIRE	ECT TO MLA			1			
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		P					\$	
			SUB -T	OTALS:	\$ 80.00			
,				TOTAL	AMOUNT OF EX	(PENSES	\$ 80.00	



M.L.A. NA	AME	Andrew Smith		DATE PREPAR		July	/ 8, 2022	
FOR THE	CONSTITUENC	Y OF Lagimodiere				JUL	1 4 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
6/23	JH Bruns Colle	egiate - Scholarship					1,000.00	
	10-10-00-00-00-00-00-00-00-00-00-00-00-0							
	Approx.							
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	Chemid 17	1.7583						
		1 89				,		
			SUB -T	OTALS:			\$ 1,000.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ 1,000.00	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Andrew Smith		_ DATE PREPARED _		July 8, 2022		
FOR THE	CONSTITUEN	CY OF Lagimodiere				JŲI	. 1 4 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Represe	ntation
6/23	Windsor Park	Collegiate - Scholarship				C. Fra		500.00
	1.255256,000							
		Virginia de			.,			
						p.Sag		
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	-k		SUB -T	OTALS:			\$	500.00
				TOTAL	AMOUNT OF E	XPENSES	\$	500.00

\$ 500.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Androw Smith	DATE DE	EDADED	July 8, 2022		
M.L.A. NAME		Andrew Smith	DATE PR	REPARED _			
FOR THE	CONSTITUENCY	OF Lagimodie	ere	e_d	JUL 1 4 2022		
Date (M/D)	Vendor	Description of Purchase/l	Purpose	Office Space	Office Operation	Representation	
6/28	College Belivea	u - Bursary				500.00	
		180°s					
	THE RESERVE OF THE		[8]				
	afanan a jar		(Alberton)				
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	72-22-22-22-22-22-22-22-22-22-22-22-22-2		I fall — should		117%	*	
					51		
	7 4 1 4	<u>-</u>					
				0			
			SUB -TOTALS:			\$ 500.00	
			<u> </u>				

TOTAL AMOUNT OF EXPENSES



M.L.A. NAM	1E	Andrew Smith		DATE PR	EPARED _	July 8, 2022		
FOR THE C	CONSTITUENCY	ENCY OF Lagimodiere				JUL 1 4 2022		
Date (M/D)	Vendor	Description of Purch	ase/Purpose		Office Space	Office Operation	Representation	
6/21	Canstar Commu	ınity News - Communi	ty East Group Ad			119.45		
		The state of the s						
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	-		PA	Y DIRECT	3 =1			
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							*	
	71							
			SUB -	TOTALS:	=	\$ 119.45		
				TOTAL	AMOUNT OF E	XPENSES	\$ 119.45	



M.L.A. NAME		Andrew Smith		DATE PREPARED		July 8, 2022	
FOR THE C	CONSTITUENCY	OF Lagimodiere				JUI	1 4 2022
Date (M/D)	Vendor	Description of Purchase/Purpose)	41	Office Space	Office Operation	Representation
6/27	Winnipeg Outdo	or Marketing - 1 Silver Box Ad - 4	Weeks			147.00	
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		llinn					
						14	
			PAY	DIRECT		-	
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	(3)	8					,
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			SUB -T	OTALS:		\$ 147.00	
		1° 241 - 1		TOTAL	AMOUNT OF E	XPENSES	\$ 147.00



M.L.A. NAME	Andrew Smith	DATE PREPARED	July 8, 2022
FOR THE CONSTITUENCY OF	I agimodiere		JUL 1 4 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Э	Office Space	Office Operation	Representation
6/28	Manitoba Hyd	dro & Gas - June		123.97		
05/27	ma I	Typro		186.35		
1137 411						
						L. I I
		8	PAY DIRECT			
				1	**	
						+
		1		310.02		
			SUB -TOTALS:	\$ 123.97		
		l	-		Т	310,02
			TOTAL	AMOUNT OF F	DENISES	\$ 123.9

TOTAL AMOUNT OF EXPENSES

\$ 123.97



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Andrew Smith		DATE PREPARED		May 20, 2022		
FOR THE CONSTITUENCY OF La		CY OF Lagimodiere	17.0.			MAY	2 5 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se	- 1 °	Office Space	Office Operation	Representation	
4/28	Manitoba Hydr	ro - Electricity & Gas			186.48	22 7 2 2 72	1 1 1	
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	Type or to those	deputs in the control of the control						
	2021/8	२ २		2				
02/25	mB h	typro - natural ga	3		(253.87		12	
03/29	1713 1	typno - natural ga			(198.43)		
04/28	ma H	YORO JAN-26 - M	AR 25		102.88			
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						111111111111111111111111111111111111111		
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	22 22 Horstin - 22							
			SUB -TO	OTALS:	\$\\\(181.31\)\\\\$\\\186.48\\\			
				TOTAL	AMOUNT OF EX	(PENSES	(181.31) \$186.48	

M.L.A. NAN	1E	Andrew Smith DATE F		DATE PR	ATE PREPARED July 16, 2022		
FOR THE C	CONSTITUENCY	OF Lagimodiere					
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
7/16	BELL MOBILITY	Y - Wireless service for MLA				97.68	
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	F	PAY DIRECT					
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		- ;					
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	7		T				
			SUB -T	OTALS:		97.68	
				TOTAL #	AMOUNT OF EX	XPENSES	\$97.68