

M.L.A. NAM	M.L.A. NAME Andrew Smith		D	DATE PREPARED April 16, 2022				
FOR THE C	CONSTITUENCY	OF Lagimodiere						
Date (M/D)	Vendor	Description of Purchase/Purpose	÷		Office Space	Office Operation	Representation	
4/16	BELL MOBILIT	Y - Wireless service for MLA				53.50		
	7							
		PAY DIRECT						
=:								
							-	
							-	
			SUB -T	OTALS:		53.50		
				TOTAL A	MOUNT OF E	XPENSES	\$53.50	



# Fiscal Year MLA EXPENSE CLAIM 2021-2022 CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	Andrew Smith		DATE PR	EPARED _	April	25, 2022
FOR THE C	CONSTITUENCY	OF Lagimodiere				MA	NY 0 2 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/19	LAKEWOOD A	GENCIES - exterior charges for M	arch		\$321.81		
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		DAY DIDECT				-	
		PAY DIRECT					
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	8		SUB -T	OTALS:	\$321.81		
				TOTAL	AMOUNT OF E	XPENSES	\$321.81



M.L.A. NA	ME	Andrew Smith		ATE PREPARED	April 21, 2022		
FOR THE	CONSTITUEN	CY OF Lagimodiere			APR 2 6 2022		
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
1/31	St. Vital Muse	eum - 2022 Calendar - Business Card	Ad		300.00		
1.2				200		34 T	
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				100			
			11				
			PAY [	DIRECT			
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2 1971							
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				1-11-7			
					100	= 111,51	
			SUB -TO	TALS:	\$ 300.00		
				TOTAL AMOUNT OF E	EXPENSES	\$ 300.00	



M.L.A.'s NA	ME	Andrew Smith		DATE PR	EPARED _	April	12, 2022
FOR THE C	CONSTITUENCY	OF Lagimodiere			MAY	0 4 2022	APR 2 6 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/22	Voice Design - A	art Work for advertisements				\$274.55	
							-
							-
							120
							*
			SUB -T	OTALS:		\$274.55	5
				TOTAL	AMOUNT OF E	XPENSES	\$274.55



L.A. NAI		Andrew Smith	DATE PRE	PARED	201 37 3 10	20, 2022
)R THE	CONSTITUEN	NCY OF Lagimodiere			MAT	2 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	)	Office Space	Office Operation	Representation
3/4	Winnipeg Wa	ater & Waste QUARTERLY MV 25	5-MAR 02	82.86		- (1
			PAY DIRECT			
			PAT DIRECT			
						12
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		100,000
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		*	SUB -TOTALS:	\$ 82.86		
			TOTAL A	MOUNT OF EX	PENSES	\$ 82



M.L.A. NAME		Andrew Smith		_ DATE PREPARED _		May 20, 2022	
FOR THE	CONSTITUEN	CY OF Lagimodiere				MAY 2 5 20	022
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
2/7	Winnipeg Ou	tdoor Marketing - 1 Silver Box Ad - 4	Weeks			147.00	
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6.9	P III						
			PAY [	DIRECT			
				200			2- 341 12
11							,
	5 - 9 - 1						
			SUB -TC	OTALS:		\$ 147.00	i i
			E I	TOTAL A	MOUNT OF EX	KPENSES	\$ 147.00



M.L.A. NAME Andrew Smith			DATE PREPARED			May 20, 2022	
FOR THE	CONSTITUENC	Y OF Lagimodiere		. =		MAY 2	5 2022
Date (M/D)	Vendor NEXTGEN	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
3/25	Dell Laptop with	h touchscreen				4,143.99	
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						N 90 - 10	No.
	30 Co						
			PAY	DIRECT			
			Association of				
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	9.	*			1531		
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	1		754.11	12.12			
			П				
		11	SUB -TO	OTALS:		\$ 4,143.99	
				TOTAL A	MOUNT OF E	(PENSES	\$ 4,143.99



IVI.L.A. NA	E	Andrew Smith	L	DATEPRE	PARED _	iviay 20	, 2022
FOR THE	CONSTITUEN	NCY OF Lagimodiere				MAY 2 5	2022
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
4/4	Winnipeg Ou	g Outdoor Marketing - 1 Silver Box Ad - 4 Weeks				147.00	
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				8"			
	1 (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c						-99
	Local						
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			PAY	DIRECT			
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tajal Uli	1 100		SUB -TO	OTALS:	lina sa	\$ 147.00	Lie V
			12.7	TOTAL AN	MOUNT OF EX	KPENSES	\$ 147.00



M.L.A. NAME		Andrew Smith		_ DATE PREPARED _		May 20, 2022		
FOR THE	CONSTITUENCY	CY OF Lagimodiere				MAY 2 5 2022		
Date (M/D)	Vendor PC	Description of Purchase/Purր	oose		Office Space	Office Operation	Representation	
4/11	Caucus Meals	LEGISLATI VE BUSINESS	MEETEN	65			200.00	
		Water Carlo					1	
	7					100		
				1				
							111	
	100		PAY	DIRECT				
12/11					H			
				77.00				
.76							*	
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		In Part of the Control of the Contro						
		120.	SUB -T	OTALS:			\$ 200.00	
				TOTAL A	AMOUNT OF E	XPENSES	\$ 200.00	



M.L.A. NA	AVIE	Andrew Smith	DATE PRE	PARED _	May 20	, 2022
FOR THE	CONSTITUEN	ICY OF Lagimodiere			MAY 2 5	2022
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
5/10	Canstar Com	nmunity News East - Shared Mother's Da	ay Ad		106.18	1959
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	-11-2-1	Access to the control of the control			lice lie	
7 111						
100					111111111111111111111111111111111111111	110
	1		PAY DIRECT	112		1945
120	1	la l		st the		
11101	1	In the think	11.11	las Had		
		S	UB -TOTALS:		\$ 106.18	um li dal
			TOTAL A	MOUNT OF E	XPENSES	\$ 106.18



M.L.A. NA	ME	An	drew Smith	[	DATE PRI	EPARED _	May 20	, 2022
FOR THE	CONSTITUEN	CY OF	Lagimodiere				MAY 2 S	5 2022
Date (M/D)	Vendor	Descript	ion of Purchase/Purpos	е		Office Space	Office Operation	Representation
4/13	Canstar Com	munity News	East - Shared Easter A	\d	41		146.53	
		An Air						
				PAY	DIRECT			
				-				
								·
					100			
-								
			C					
			- 60	SUB -T	OTALS:		\$ 146.53	
					TOTAL A	AMOUNT OF E	XPENSES	\$ 146.53



M.L.A. NA	ME	Andre	ew Smith		ATE PR	EPARED _	May 20	, 2022
FOR THE	CONSTITUE	NCY OF	Lagimodiere				MAY 2 5	2022
Date (M/D)	Vendor	Description	n of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/16	Shaw Intern	et & Telecom	JUNE		133		146.61	
			41.0					
N. C.	1 (3)							
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		1	131 12					
				PAY	DIRECT			
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								175 JH
							1	
		*		SUB -TO	OTALS:		\$ 146.61	
					TOTAL	AMOUNT OF E	ADENSES	\$ 146.61
					TOTAL	ANDUNI OF E.	AI LINGLO	J 140.01



M.L.A. NAM	ИE	Andrew Smith		DATE PREPARED _		May 20, 2022	
FOR THE CONSTITUENCY OF Lagimodiere						MAY 2 5	2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/18	Digitex Cloud S	Solution License ANNURL				4,468.80	- I
		11.7 10			818		
				-			201
	*						
	781						
	45						
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1,122,2		ura diporti di di	PAY	DIRECT		1000	1. 1575
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			221		19		
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17.11.17				1111	1 / 1		
			11,			1 13.22	
			SUB -T	OTALS:		\$ 4,468.80	
			-	TOTAL AMOUNT OF EXPENSES \$ 4,468			\$ 4,468.80



M.L.A. NAME		Andrew Smith		_ DATE PREPARED _		May 20, 2022	
FOR THE CONSTITUENCY OF Lagimodiere				MAY 2 5 2022			
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
4/29	Apple-Microsoft		1==1		8.95		
5/5	Superstore - No	n-Dairy Creamer			7.94		
5/12	Superstore - Diabetic Sweetner					14.97	
5/19	Superstore - No			122	4.99		
	ngarithur B						
22							
							10.1
				122			100
							BP:
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15.00		in gran gran ha				3C9	
		190 (190 (190 (190 (190 (190 (190 (190 (	: 11   11   1 : 14   : 14   [2]	1 1			121
					a rai	, Te Te ,	
		SUB -T	JB -TOTALS:		\$ 36.85		
			1 199	TOTAL AMOUNT OF EXPENSES			\$ 36.85