

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Andr	Andrew Smith DATE			REPARED _	October 7, 2022		
FOR THE CONSTITUENCY OF Lagimodiere		Lagimodiere				0	ICT 1 1 2022		
Date (M/D)	Vendor	Description	n of Purchase/Purpo	se		Office Space	Office Operation	Representation	
10/7	Domino's Pizz	za - Constituen	cy Meeting					18.57 21.29	
-	. In the								
						e, it aps			
					No.		39		
						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
								+	
			п						
* min	ius tip							18.51	
	(*)			SUB -T	OTALS:			\$ 21.29	
					TOTAL A	AMOUNT OF EX	(PENSES	18.51 \$21.29	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Smith		DATE PREPARED		October 7, 2022		
FOR THE CONSTITUENCY OF Lagimodiere				OCT 1	1 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose	3	Office Space	Office Operation	Representation
5/20	Corpell's Water	- 5 water Cooler Bottles			35.0540.15	
6/15	Corpell's Water -	- 4 water Cooler Bottles			22.00	
8/20	Corpell's Water -	- 4 water Cooler Bottles			22.00	
9/24	Corpell's Water -	- 4 water Cooler Bottles			22.00	
04/21	Corpelli	Water - 4 hor	telis		35.05	Q1
07/21	Corper	in Water - 4 soi	Teles	1-1	22.00	
		3				,
	Redix	on account 200	1/2022.		29.95)cv.
		V	PAY DIRECT			
						Þ
	•					
	Ψ		SUB -TOTALS:		\$-106.15	
			ı			1x010

TOTAL AMOUNT OF EXPENSES



M.L.A. NAM	I.L.A. NAME Andrew Smith OR THE CONSTITUENCY OF Lagimodiere		DATE PREPARED _			October 28, 2022		
FOR THE C						OCT 3 1 2022		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
10/17	Winnipeg Outdo	or Marketing Group - Silver Box A	d - 4 we	eks		147.00		
						1	1.17	
				_	-11			
		Phi Tair 1						
							7 199	
			PAY I	DIRECT				
	h 1							
	*		SUB -T	OTALS:		\$ 147.00		
				TOTAL	AMOUNT OF E	XPENSES	\$ 147.00	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Andrew Smith		DATE PREPARED _		October 28, 2022		
FOR THE (CONSTITUENCY	OF Lagimodiere		7.43		OCT 3	1 2022	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
10/11	Canstar Commu	unity News - Thanksgiving shared	d ad		and the state of t	119.4	5	
				7 11.250				
						-		
							Factor Services	
			PAY	DIRECT				
							,	
	5							
	ψ		SUB -T	OTALS:		\$ 119.45	5	
				TOTAL	AMOUNT OF E	XPENSES	\$ 119.45	



M.L.A. NAME		Andrew Smith			DATE PREPARED		October 28, 2022		
FOR THE (CONSTITUENCY	OF	Lagimodiere				OCT	3 1 2022	
Date (M/D)	Vendor	Description of	of Purchase/Purpos	e		Office Space	Office Operation	Representation	
10/17	Lakewood Agen	cies - Exterior	Charges			372.99			
	Min -				11				
			1 1		1 6				
				PAY	DIRECT				
				-					
		21.00						,	
	\$			SUB -T	OTALS:	\$ 372.99			
					TOTAL	AMOUNT OF EX	(PENSES	\$ 372.99	



M.L.A. NAN	1E	And	drew Smith		DATEPRE	EPARED	October	28, 2022
	CONSTITUENCY	′ OF	Lagimodiere	e			OCT	3 1 2022
Date (M/D)	Vendor	Description	on of Purchase/Pu	ırpose		Office Space	Office Operation	Representation
9/7	Winnipeg Water	& Waste	WATER + SONOR	MAY 27 -	1UC 30	71.36		
20 p. Jul. 30 _{p.}	Contains of					Y, C. C. S.	is wall gibs	
							11717	
				PA	Y DIRECT			
	14							
	***			SUB	-TOTALS:	\$ 71.36		
					TOTAL	AMOUNT OF E	(PENSES	\$ 71.36



M.L.A. NAM	1E	Andrew Smith	th DATE PRE			October 2	er 28, 2022	
FOR THE C	CONSTITUENCY	OF Lagimodiere				OCT 3	1 2022	
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation	
4/30	Winnipeg	Jewish Review - Passover	Shared Ban	ner Ad		65.63		
5/17	Winnipeg	Jewish Review - Israel I-Da	y Shared Ba	anner Ad		131.25		
6/13	Winnipeg	Jewish Review - Jerusalem	Day Shared	d Ban Ad	٥	131.25		
7/5	Winnipeg	Jewish Review - Canada Da	ay Shared E	anner 🔐		131.25		
9/30	Winnipeg	Jewish Review - Jewish NY	Shared Ba	nner Ad		131.25		
			PAY	DIRECT				
							*	
							8	
	*		SUB -T	OTALS:		\$ 590.63		
				TOTAL	AMOUNT OF E	XPENSES	\$ 590.63	



M.L.A.'s NAME Andrew Smith		Andrew Smith		DATE PREPARED October			er 20, 2022
FOR THE C	CONSTITUENCY	OF Lagimodiere				OCT	3 1 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/19	Lakeview Resor	t - Meals - Legislative Business					\$264.73
9/21	Lakeview Resor	t - Meeting Room				\$25.84	
	PAY DIRECT						
							5
	₽		SUB -T	OTALS:		\$25.84	\$264.73
				TOTAL	AMOUNT OF E	XPENSES	\$290.57



M.L.A.'s NAME		Andrew Smith		_ DATE PREPARED _		October 27, 2022	
FOR THE C	CONSTITUENCY	OF Lagimodiere					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
\$ /18	Caucus Meeting	g - Coffee - Legislative Business	OCTI	8/22			\$4.81
10/18	Caucus Meeting	- Room Rental & Equipment Ren	ital			\$30.46	
	PAY DIRECT						
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			-massilis-convers				
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							6
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						europe to every	
			<u> </u>				
			SUB -T	OTALS:		\$30.46	\$4.81
				TOTAL	AMOUNT OF E	XPENSES	\$35.27