

M.L.A. NAM	1E	Andrew Smith	D	ATE PRI	Novemb	er 9, 2016		
FOR THE C	CONSTITUENCY	OF Southdale						
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation	
11/9	PC Caucus - Ma	anitoba Pin Allotment - 1400 Pins					\$485.00	
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	Pay Direct to:						 	
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_	PC Caucus		-				 	
	227 - 450 Broad							
	WINNIPEG, Ma	nitoba R3C 0V8						
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			380					
					972			
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	40	l	SUB -T	OTALS:			\$485.00	
	3	'		TOTAL	AMOUNT OF E	XPENSES	\$485.00	

\$81.16

TOTAL AMOUNT OF EXPENSES

M.L.A. NAME		Ar	ndrew Smith	DATE PRI	EPARED _	December 16, 2016		
FOR THE	CONSTITUEN	CY OF _	Southdale					
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpose		Office Space	Office Operation	Representation	
12/16	MTS - Wirel	ess Service				81.16		
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			, s	IR TOTALS:		81 16		



M.L.A. NAN	M.L.A. NAME Andrew Smith FOR THE CONSTITUENCY OF Southdale			DATE PR	REPARED _	November 28, 2016			
FOR THE (NOV 2 9 2016			
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation ,		
11/1	Mahatma Gand	hi Centre of Canada - Brochure A	Advertise	ment		\$250.00			
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			SUB -T	OTALS:		\$250.00	\$		
		,		TOTAL	AMOUNT OF E	XPENSES	\$250.00		



M.L.A. NAN	/IE	Andi	ew Smilli		DATEPR	KEPAKEU _	Decemi	per 1, 2016
FOR THE (CONSTITUENCY	/ OF	Southdale			×2	DEC 0	2 2016
Date (M/D)	Vendor	Description	n of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/25	The UPS Store	- 500 Busin	ess Cards			OF STATE OF	\$56.50	
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7000 Ta							56.49	
				SUB -T	OTALS:		\$ 56.50	
					TOTAL	AMOUNT OF E	XPENSES	56.49 \$56.50-



M.L.A. NAN	A. NAME Andrew Smith				DATE PR	EPARED _	Novemb	mber 28, 2016	
FOR THE	CONSTITUENC	Y OF	Southdale				DEC	0 2 2016	
Date (M/D)	Vendor	Descripti	ion of Purchase/Purp	ose		Office Space	Office Operation	Representation	
9/28	The Jewish Po	ost & News	- Group Rosh Hasha	ınah Adverl	isement		\$70.22		
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					×		\$15.00		
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				SUB -T	OTALS:		\$70.22		
					TOTAL	AMOUNT OF E	XPENSES	\$70.22	



M.L.A. NAN	/IE	Andrew Smith	١	DATEPR	EPARED _	Novem	per 28, 2016	
FOR THE	CONSTITUENC	CY OF Southdale				NOV 2 9 2016		
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
10/26	Lifestyles 55	- Remembrance Day Ad - Issue 173	Novem	ber 2016		\$210.00		
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			SUB -T	OTALS:		\$210.00		
				TOTAL	AMOUNT OF E	XPENSES	\$210.00	



M.L.A. NAN	/IE	Andrew Smith		DATEPR	EPARED _	Novemb	er 28, 2016
FOR THE C	R THE CONSTITUENCY OFSouthdale				3	N	DV 2 9 2016
Date (M/D)	Vendor	Description of Purchase/	/Purpose		Office Space	Office Operation	Representation
11/27	Best Buy - Docı	ument shredder	All middle			\$33.89	
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	2 32.00				5.2.0		
		P	by Dire	ct			
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			SUB -T	OTALS:		\$33.89	
			<u>-</u>	TOTAL	AMOUNT OF EX	XPENSES	\$33.89



M.L.A. NAN	/IE	Andrew Smith		DATEPR	EPARED _	November	r 28, 2016
FOR THE C	FOR THE CONSTITUENCY OF Southdale					NOV 2 S	3 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
11/16	Wal Mart - Coffe	ee Pods for Keurig		- 74		\$63.88	
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			SUB -T	OTALS:		\$63.88	
				TOTAL	AMOUNT OF E	KPENSES	\$63.88



M.L.A. NAN	.L.A. NAME Andrew Smith		1	DATE PR	REPARED _	November 28, 2016			
FOR THE	CONSTITUENC	Y OF	Southdale				NOV 2 9 2016		
Date (M/D)	Vendor	Description of	f Purchase/Purpos	se		Office Space	Office Operation	Representation	
11/1	Benchmark - 3	Bus Bench Ads	+ PRODUCT	TON			\$1,055.25		
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				SUB-T	OTALS:		\$1,055.2	5	
					TOTAL	AMOUNT OF E	XPENSES	\$1,055.25	



M.L.A. NAM	NAME Andrew Smith			DATE PREPARED Nover			nber 28, 2016	
FOR THE C	CONSTITUENCY	OF Southdale		NO			/ 2 9 2016	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
11/7	India Ássociatio	n of Manitoba - India Centre Awar	ds Dinn	er			\$125.00	
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			SUB -T	OTALS:			\$125.00	
				TOTAL	AMOUNT OF E	XPENSES	\$125.00	



M.L.A. NA	ME	Ar	ndrew Smith		DATE PR	REPARED _	Decem	ber 1, 2016
FOR THE	CONSTITUENC	Y OF _	Southdale				DEC	0 2 2016
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpo	se		Office Space	Office Operation	Representation
11/29 11/17	PC Caucus - M	/lanitoba F	ilipino Business Counci	l Gala i	Jau. 17	322		\$100.00
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				SUB -1	· FOTALS:			\$100.00
					TOTAL	AMOUNT OF E	XPENSES	\$100.00

M.L.A. NAV	1E	Andrew Smith	ט	AIEPRI	EPARED _	Novemb	er 26, 2016
FOR THE C	OF Southdale				NOV	/ 2 9 2016	
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
11/21	<u>ρ</u> c Caucus Meals	BUST PROF. WOMEN LUNC	HEON	TICKET		RE 118	\$60.00
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<u>.</u> 8			SUB -TO	OTALS:			\$60.00
				TOTAL	AMOUNT OF E	XPENSES	\$60.00



M.L.A. NAME		Andrew Smith		DATE PREPARED		Novemb	November 28, 2016	
FOR THE C	CONSTITUENCY	OF Southdale				NO	V 2 9 2016	
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation	
10/17	Caucus - Manit	oba WISE INC Breakfast	OCT.14			7	\$25.00	
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			SUB -T	OTALS:			\$25.00	
			\$50000000	TOTAL	AMOUNT OF E	XPENSES	\$25.00	



M.L.A. NAME		Andrew Smith	DATE PI		REPARED Nove		mber 28, 2016	
FOR THE CONSTITUENCY O		OF Southdale	40			NOV 2 9 2016		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
11/21	Caucus Meals	- PC CAUCUS		***			\$100.00	
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			SUB -T	OTALS:			\$100.00	
				TOTAL	AMOUNT OF E	XPENSES	\$100.00	



M.L.A. NAN	/IE	Andrew Smith		JAIEPK	KEPAKED _	novemb	er 20, 2016
FOR THE	CONSTITUENCY	OF Southdale		·	ä	NO	V 2 9 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/4	Caucus Meals	- PC CAVEUS					\$100.00
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			SUB -T	OTALS:			\$100.00
			ALC: N	TOTAL .	AMOUNT OF E	XPENSES	\$100.00



M.L.A. NAME		Andrew Smith	ndrew Smith DATE PI		November	28, 2016	
FOR THE C	CONSTITUEN	CY OF Southdale			UEL	0 2 2016	
Date (M/D)	Vendor	Description of Purchase/Pu	rpose	Office Space	Office Operation	Representation	
10/16	Shaw - Teled	com & Internet - October 16 to N	November 16		\$ 135.19		
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			PAY DIREC	Г <u> </u>			
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	<u>-</u>			***			
×C	URBOST C	! Handes	SUB -TOTALS:		108:72 \$135:19		
	,		TOTA	L AMOUNT OF E	XPENSES	108·72 +\$135.19.	

M.L.A. NAN	ЛЕ <u> </u>	Andrew Smith	ا	DATEPR	EPARED _	ivovembe	er 28, 2016
FOR THE (CONSTITUENCY	OF Southdale				DEC	0 2 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/16	Shaw - Telecon	n & Internet - November 16 to De	cember	16		-\$109.6 .1	-
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			PAY	DIRECT			
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* Lesa	late fee		SUB -T	OTALS:		109·03 \$109.61	
	ž			TOTAL	AMOUNT OF E	XPENSES	109.09 \$109.61



M.L.A. NAME		Andrew Smith DATE PR		PREPARED Novem		1061 4, 2010	
FOR THE CONSTITUENCY OF Southdale					NO'	V 1 4 2016	
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
11/4	PC Caucus – Q	estificate Holders					\$82.60
	Pay Direct to:		·			38	
	PC Caucus		Mess				<u> </u>
	227 - 450 Broad		-				
-	WINNIPEG, Ma	nitoba					
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			SUB -T	OTALS:			\$82.60
	7		: 	TOTAL	AMOUNT OF E	EXPENSES	\$82.60