

M.L.A. NAI	/IC	Andrew Smith		_ DATE FI	TEPARED _	January	4, 2017
FOR THE	CONSTITUENC	Y OF Southd	ale			JAN	0 6 2017
Date (M/D)	Vendor	Description of Purchase	/Purpose		Office Space	Office Operation	Representation
10/21	Dollarama - Bir	rthday Card		24.5.3			\$1.13
11/1	Dollarama - Sy	mpathy Card	ii van				\$1.13
12/9	Dollarama - Sy	mpathy Card					\$1.13
12/13	WalMart - Coff	ee	-			\$46.51	, , , , , , , , , , , , , , , , , , , ,
12/14	WalMart - Chri	stmas Tree Ornaments				\$18.04	
12/15	Staples - Perfo	oration/Scoring of Christma	s Cards			\$7.91	
12/16	Staples - Tape	9				\$3.39	
12/19	Canadian Tire	- Artificial Christmas Tree	3003 5			\$101.69	
12/21	Dollarama - Ch	nristmas Tree Skirt, Crayon	ıs			\$9 :04 -54	·5
12/22	Canadian Tire	- Coffee + TRUE OUZOR				\$16.30	pl.
	r.	S	F	PAY DIRECT	•		
		althe AS Commission					35253
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* LES	SINGLIGI	BLE ITON	sı	JB -TOTALS:		199.49 \$202.88	\$3.39
			<u> </u>	TOTAL	. AMOUNT OF E	XPENSES	2 <i>C</i> 2 らり \$206.27 _



M.L.A. NAME		Andrew Smith	D	ATE PRE	PARED	September 19, 2016		
FOR THE CONSTITUENCY OF Southdale				_ JAN 0 6			0 6 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
9/7	WalMart - Coffe			\$41.81				
9/8	Dollarama - Certificate Frames & Greeting Card						\$16.95	
· me	MB CLETHATES FFRAMES PRESINTOD TO:							
	CLAURETTE						*	
	GRACE LEE	BRUN				9 9 9		
	BLONDA K	ITCHN						
	EILEEN BA	ANJA VECH						
<u></u>	DR NARANIAN DHALLA							
	OMER KITCHEN						9	
	CAROL O'R		9.0					
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			SUB -TO	OTALS:		4 1:81	\$16.95	
		•		TOTAL A	MOUNT OF E	XPENSES	58.76	



M.L.A. NAME		Andrew Smith	DATE PI	ATE PREPARED January 4, 2017			
FOR THE	CONSTITUEN	CY OF Southdale			JAN	0 6 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation	
12/16	SHAW - Tele	phone & Internet		\$1 34.35	107.35		
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<u> </u>			PAY DIRECT		-		
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+0	LURRENT C	1 HALBES	SUB -TOTALS:	\$134 .35 -	107.35		
			тота	L AMOUNT OF E	XPENSES	107·35 \$1 34.35	



M.L.A. NAV	IE	Andrew Smith		AIEPR	EPARED		4, 2017
FOR THE CONSTITUENCY OF Southdale		OF Southdale			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	/AL	0 6 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation ,
8/15	Framing - Pictur	e of The Queen PC CAUCA	15			112:02	\$4 12:02
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<u>.</u>		,	SUB -T	OTALS:		112:02	\$112.02 -
		•	***	TOTAL	AMOUNT OF E	XPENSES	\$112.02



M.L.A. NAME		Andrew Smith	[DATE PR	EPARED _	January	4, 2017
FOR THE C	CONSTITUENCY	OF Southdale		<u>-</u>		JAN 0 6 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/16	Winnipeg Chaml	ber of Commerce - State of the P	rovince l	uncheon			\$99.22
	PCCAUCE	15 - Dec 8					
	•			765 20746 104			
30	2000 - 30 2						
	2		**				
	2-2	· 65	PAY	DIRECT			
		21.12		3			
# 1			I			10.	
		is .	SUB -T	OTALS:			\$99.22
				TOTAL	AMOUNT OF E	XPENSES	\$99.22

M.L.A. NAME		Andr	Andrew Smith		_ DATE PREPARED _		January 4, 2017			
	FOR THE CONSTITUENCY OF		Y OF	OF Southdale		_		JAN 0 6 2017		
	Date (M/D)	Vendor	Description	n of Purchase/Purpos	e		Office Space	Office Operation	Representation	
À	12/1	BENCHMARK	- 3 BUS BEN	CH ADS				472.50	-\$1 ,527.75 -	
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	*		200	<u> </u>						
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			40		PAY	DIRECT				
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	77973			*						
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	+ 0	urrent cha	ge 5		SUB -	TOTALS:		47250	\$4 ,527.75	
				,	· · · · · · · · · · · · · · · · · · ·	TOTAL A	MOUNT OF F	XPENSES	472.52 \$ 1,527.75	

TOTAL AMOUNT OF EXPENSES

M.L.A. NAME Andrew Smith			DATE PREPARED January 16, 2017				
FOR THE CONSTITUENCY OF Southdale							
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/16	MTS - Wireless	s Service				84.40	
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			SUB -T	OTALS:		84.40	
				TOTAL A	AMOUNT OF E	XPENSES	\$ 84.40