

M.L.A. NAME		Andrew Smith			_ DATE PREPARED _		October 18, 2016	
FOR THE CONSTITUENCY OF		Southdale				OCT	2 5 2016	
Date (M/D)	Vendor	Description	n of Purchase/Purpo	se		Office Space	Office Operation	Representation
10/18	PC Caucus - F	raming of 41s	t Legislative Assem	oly Photo			423.7	\$423.75
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				SUB -T	OTALS:		423.75	\$423.75
					TOTAL AMOUNT OF EXPENSES \$423.75			



M.L.A. NAME  FOR THE CONSTITUENCY OF		Andrew Smith	L	DATE PREPAREDOCIODER 3, 1			3, 2016
		CY OF Southdale		_		OCT 0 4 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
× 9/20	Parking - for Ac	lvocis-Reception-@-CMHR-					\$4.00-
± <del>2/25</del>	Miss & Mrs Pur	njab-Winnipeg-Event					\$100.00
<del>1√ 2/25</del>	-Parking - for Mi	ss & Mrs Punjab Winnipeg-Event					\$9.00
9/28	Shoppers Drug	Mart - Windex Cleaner				\$6.20	
9/28	WalMart - Office	e Supplies				\$52.07	
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	ANSFERRED - ETURAND TO M	TO TRAVEL ALLOW CLASS	SUB -T	OTALS:		\$58.27	\$113.00°
31 20	OLONOR PORT	- 11	TOTAL AMOUNT OF EXPENSES \$171.27			58.27 \$171.27	



M.L.A. NAME		Andrew Smith		ATE PREPARED November 16, 2016			
FOR THE C	CONSTITUENCY	OF Southdale					
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation	
11/16	MTS - Wireless	Service			77.92		
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<u></u>	<u>L</u>		SUB -T	OTALS:	77.92		
			TOTAL AMOUNT OF EXPENSES 77.92				



M.L.A. NAME		Andrew Smith		DATE PREPARED October 3, 20		er 3, 2016	
FOR THE CONSTITUENCY OF Southdale		le		522	OCT	0 4 2016	
Date (M/D)	Vendor	Description of Purchase/F	Purpose		Office Space	Office Operation	Representation
9/28	Subway - Sand	wich Platter for CONSTITU	puley Bus mo	· · ·			\$4 <del>5.20</del> -
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* 1255	incligible item	· · · · · · · · · · · · · · · · · · ·	SUB ·	TOTALS:			40.68 \$45.20
				TOTAL AMOUNT OF EXPENSES			40.68 <b>\$45.20</b>