



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Smith DATE PREPARED September 6, 2016

FOR THE CONSTITUENCY OF Southdale SEP 06 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/31	Ben Clendenning Painting Enterprises	Office painting	1965.60	\$1,965.60	
SUB-TOTALS:			1965.60	\$1,965.60	
TOTAL AMOUNT OF EXPENSES				\$1,965.60	



MLA EXPENSE CLAIM

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M.L.A. NAME Andrew Smith DATE PREPARED September 19, 2016
 FOR THE CONSTITUENCY OF Southdale **SEP 20 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/13	Red River Mutual -	Constituency Office Insurance		\$1,013.04	
		PAY DIRECT			
			SUB -TOTALS:	\$1,013.04	
				TOTAL AMOUNT OF EXPENSES	\$1,013.04

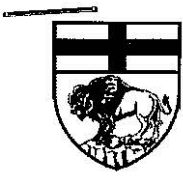


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M.L.A. NAME Andrew Smith DATE PREPARED September 19, 2016

FOR THE CONSTITUENCY OF Southdale SEP 20 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/9	Victoria General Hospital -	Medicine & Miracles Garden Party			\$200.00
	<i>- Sept 15, 2016</i>				
SUB -TOTALS:					\$200.00
TOTAL AMOUNT OF EXPENSES					\$200.00



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Smith DATE PREPARED September 19, 2016

FOR THE CONSTITUENCY OF Southdale SEP 20 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	Printers Exclusive -	Xerox Ink Cartridges		\$567.15	
		PAY DIRECT			
SUB -TOTALS:				\$567.15	
				TOTAL AMOUNT OF EXPENSES	\$567.15



MLA EXPENSE CLAIM
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M.L.A. NAME Andrew Smith DATE PREPARED August 26, 2016

FOR THE CONSTITUENCY OF Southdale AUG 26 2016

Table with columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entry for Blind Master - Vertical Blind Cleaning and a PAY DIRECT section. Totals: \$109.63.



MLA EXPENSE CLAIM
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M.L.A. NAME Andrew Smith DATE PREPARED August 26, 2016

FOR THE CONSTITUENCY OF Southdale

AUG 26 2016

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entry for 'Blind Master - Vertical Blind Cleaning' on 8/26/16 for \$33.22. Includes handwritten 'PAY DIRECT' and summary rows for 'SUB-TOTALS' and 'TOTAL AMOUNT OF EXPENSES'.

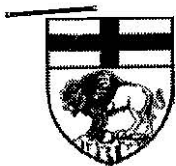


MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Andrew Smith DATE PREPARED July 26th, 2016
FOR THE CONSTITUENCY OF Southdale JUL 26 2016

Date (MD)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/02/16	Lexmark (USA) - Laser Printer Toner Cartridge			\$206.69 (USD)	
				<i>233.56</i>	
SUB-TOTALS:				\$206.69 (USD)	
TOTAL AMOUNT OF EXPENSES					\$206.69 (USD) <i>233.56</i>



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Smith DATE PREPARED September 6, 2016

FOR THE CONSTITUENCY OF Southdale

SEP 06 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/2		Printers Exclusive - Laser Printer Toner Cartridges		\$672.24	
PAY DIRECT					
SUB -TOTALS:				\$672.24	
TOTAL AMOUNT OF EXPENSES				\$672.24	



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M.L.A. NAME Andrew Smith DATE PREPARED August 26, 2016

FOR THE CONSTITUENCY OF Southdale AUG 26 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/13	La Petite France - Meeting Meal	Constit. Bus. Mtg.			\$23.73
5/27	Tim Hortons -	OFFICE SUPPLIES		19.98	\$19.98
SUB -TOTALS:				19.98	23.73 \$43.71
TOTAL AMOUNT OF EXPENSES					\$43.71



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 FOR THE CONSTITUENCY OF Southdale SEP 06 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/2	Staples - Seals & Paper			\$93.66 64.38	29.28
PAY DIRECT					
SUB-TOTALS:				\$ 64.38 \$93.66	\$ 29.28
TOTAL AMOUNT OF EXPENSES				\$93.66	



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SEP 06 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/30	Microsoft	Microsoft Office Software		\$124.95	
SUB -TOTALS:				\$124.95	
TOTAL AMOUNT OF EXPENSES				\$124.95	