



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Smith DATE PREPARED February 1, 2018

FOR THE CONSTITUENCY OF Southdale

FEB 01 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1	Benchmark - 4 Bench ADS			\$651.00	
SUB -TOTALS:				\$651.00	
TOTAL AMOUNT OF EXPENSES				\$651.00	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/4	World of Water	drinking water - 3 bottles		\$18.00	
1/7	Walmart	Coffee		\$14.47	
1/13	Walmart	Coffee		\$16.88	
1/24	Walmart	Coffee, non-dairy creamer, diabetic friendly sweetner		\$27.32	
1/30	World of Water	drinking water - 3 bottles		\$18.00	
2/1	Canadian Tire	Office Key Copy	\$3.71		
2/1	Walmart	Coffee, non-dairy creamer, toilet paper, paper towel		\$43.89	
SUB -TOTALS:			\$3.71	\$138.56	
TOTAL AMOUNT OF EXPENSES					\$142.27



**MLA EXPENSE CLAIM
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 FOR THE CONSTITUENCY OF Southdale **FEB 0 1 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/29	MB Hydro		200.74	-\$200.74	
SUB -TOTALS:			200.74	\$200.74	
TOTAL AMOUNT OF EXPENSES				\$200.74	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
*	12/16	Shaw - Internet & Telecom <i>/PHONE</i>		* 107.18 \$108.46	
		PAY DIRECT			
* Less late fee			SUB -TOTALS:	107.18 \$108.46	
			TOTAL AMOUNT OF EXPENSES		



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/21	Sun & Moon	Monthly Office Cleaning - November	\$157.50		
12/21	Sun & Moon	Monthly Office Cleaning - December	\$78.75		
PAY DIRECT					
SUB -TOTALS:			\$236.25		
TOTAL AMOUNT OF EXPENSES				\$236.25	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/4	Winnipeg Jewish Review - Chanukah AD			\$131.25	
SUB -TOTALS:				\$131.25	
TOTAL AMOUNT OF EXPENSES					\$131.25



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/1	Benchmark - 6 Bench ADS	DEC/JAN		\$1,459.50	
	2-PRODUCTION				
		PAY DIRECT			
SUB -TOTALS:				\$1,459.50	
TOTAL AMOUNT OF EXPENSES				\$1,459.50	

