

M.L.A. NAM	1E	Andrew Smith		DATE PREPARED _		July 7, 2017	
FOR THE C	CONSTITUENCY	OF Southdale				JUL -	7 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/15	The Winnipeg J	ewish Review - Israel Independer	nce Day	Ad		\$131.25	
6/2	The Winnipeg J	lewish Review - Negev Gala Ad				\$131.25	
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					41		
-							2
			PAY	DIRECT			8
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		5		<i>i</i>			
		* 18	SUB -T	OTALS:		\$262.50	
				TOTAL	AMOUNT OF E	XPENSES	\$262.50



M.L.A. NAM	1E	Andrew Smith	Andrew Smith DATE PRE		EPARED _	7, 2017	
FOR THE C	CONSTITUENCY	OF Southdale		JUL - 7 2			<b>- 7 2017</b>
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
6/22	Mahatma Gand	hi Center of Canada - Peace Awa	rds Dinn	er Ad		\$250.00	
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		101					W The second
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			PAY	DIRECT			8
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		7	SUB -T	OTALS:		\$250.00	*,
				TOTAL	AMOUNT OF E	XPENSES	\$250.00



#### MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE
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M.L.A. NAME		Andrew Smith		_ DATE PREPARED _		July 7, 2017	
FOR THE C	CONSTITUENCY	OF Southdale		JUL - 7 2017			
Date (M/D)	Vendor	Description of Purchase/Purpos	e	ve.	Office Space	Office Operation	Representation
5/16	Shaw Business	- Telecom & Internet				\$107.9136	<b>k</b>
6/16	Shaw Business	- Telecom & Internet				\$130.07	
						107.36	
							1 0000
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	*						18
			я.				
			PAY I	DIRECT			8
				<b>B</b>		8	i .
			SUB -T	OTALS:		\$237.98	
* less late payment feis.			TOTAL AMOUNT OF EXPENSES \$2				



M.L.A. NAM	1E	Andrew Smith		_ DATE PREPARED _		July 7, 2017	
FOR THE C	CONSTITUENCY	Y OF Southdale				JUL - 7	2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
5/8	Red River Mutua	al - Office Insurance				\$1,013.04	
*							41
							8
		Pa	LY DI	ect 5			
							1
		š	SUB -T	OTALS:		\$1,013.04	· ·
				TOTAL	AMOUNT OF E	XPENSES	\$1,013.04



M.L.A. NAME Andrew Smith		DATE PREPARED July 7, 2017			7, 2017		
FOR THE C	CONSTITUENCY	OF Southdale		JUL 0,7 201			0,7,2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/29	Manitoba Hydro	)			\$142.76		
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55							,
			PAY	DÎRECT			8
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41							
			SUB -T	OTALS:	\$142.76		
				TOTAL	AMOUNT OF EX	KPENSES	\$142.76



M.L.A. NAME			Andrew Smith		DATE PREPARED		July <sup>*</sup>	July 7, 2017	
FOR THE C	CONSTITUENCY	OF	Southdale		JUL -			2017	
Date (M/D)	Vendor	Desci	ription of Purchase/Purpos	e		Office Space	Office Operation	Representation	
6/28	MB Hydro	•				\$135.49			
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								6-2	
				PAY	DIRECT				
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			-3						
				SUB -T	OTALS:	\$135.49		t t	
				=	TOTAL	AMOUNT OF E	XPENSES	\$135.49	



M.L.A. NAN	ЛЕ	Andrew Smith		DATE PREPARED July 7, 2017				
FOR THE (	CONSTITUENCY	OF Southda	le	~	9	JUL - 7	2017	
Date (M/D)	Vendor	Description of Purchase/f	Purpose		Office Space	Office Operation	Representation	
6/30	Southdale Villag	e Family Restaurant - Con	stituency Bus	iness <i>M76</i>	5		\$15.26	
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				+				
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			SUB -	TOTALS:			\$15.26	
				TOTAL	AMOUNT OF E	XPENSES	\$15.26	



M.L.A. NAME		Andrew Smith		DATE PREPARED July		7, 2017	
FOR THE C	CONSTITUENCY	OF Southdale				JUL	- 7 2017
Date (M/D)	Vendor	Description of Purchase/Purp	oose	og.	Office Space	Office Operation	Representation
6/30	JH Bruns High S	School (LRSD) - Athletic & Acad	demic Scho	larships			\$1,000.00
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				9.5			8
		4					
						8	
				7			
			SUB -T	OTALS:			\$1,000.00
				TOTAL	AMOUNT OF E	XPENSES	\$1,000.00



M.L.A. NAM	L.A. NAME Andrew Smith		DATE PREPARED			July 7, 2017	
FOR THE C	CONSTITUENCY	OF Southdale		JUL - 7.2			- 7.2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/21	Sun & Moon Cle	eaning APRIL			\$157.50		
4/21	Sun & Moon Cle	eaning MAY			\$157.50		
7 1		TV NOTE OF THE REAL PROPERTY.	12				- d
v							
							26
			PAY	DIRECT			8
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			SUB -T	OTALS:	\$315.00		*
				TOTAL	AMOUNT OF E	KPENSES	\$315.00



M.L.A. NAM	1E	Andrew Smith	DATE PREPARED Ju			July	ly 7, 2017		
FOR THE C	CONSTITUENCY	OF Southdale					JUL - 7 2017		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation		
6/4	India School of	Dance - Emergence Ad				\$150.00			
							421		
	9								
			PAY	DIRECT			*		
							18		
		5					0		
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					1				
			SUB -T	OTALS:		\$150.00	, t		
				TOTAL	AMOUNT OF E	XPENSES	\$150.00		



M.L.A. NAME		Andrew Smith		DATE PREPARED		July 7, 2017	
FOR THE C	CONSTITUENCY	OF Southdale				JUL	<b>7</b> 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/28	Canstar - Lance	e Canada Day Ad				\$114.38	
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			PAY	DIRECT			
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		0					
	•		SUB -T	OTALS:		\$114.38	
				TOTAL	AMOUNT OF E	XPENSES	\$114.38



M.L.A. NAME		Andrew Smith		DATE PREPARED		July 7, 2017	
FOR THE CONSTITUENCY OF Sout		OF Southdale				JUL	- 7 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
4/24	PC Caucus - Ca	aucus Meals					\$100.00
8							* *
							11
			PAY	DIRECT			8
	18						
			SUB -T	OTALS:			\$100.00
				TOTAL	AMOUNT OF EX	XPENSES	\$100.00



M.L.A. NAME		Andrew Smith		DATE PREPARED _		July 7, 2017	
FOR THE C	CONSTITUENCY	OF Southdale	JUL =		JUL - 7	2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e	=	Office Space	Office Operation	Representation
5/23	PC Caucus - Ca	aucus Meals					\$100.00
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	- 40						p 1
100							
			PAY	DIRECT			R
							o .
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	4						
			SUB -T	OTALS:			\$100.00
				TOTAL	AMOUNT OF E	XPENSES	\$100.00



M.L.A. NAME		Andrew Smith		DATE PREPARED		July 7, 2017	
FOR THE (	CONSTITUENCY	OF Southdale				JUL.	- 7 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/6	PC Caucus - 13	800 MB Pins					\$399.10
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			PAY	DIRECT			8
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		**************************************					
			SUB -T	OTALS:			\$399.10
			TOTAL	AMOUNT OF E	XPENSES	\$399.10	



M.L.A. NAM	1E	Andrew Smith	DATE PREPARED July 7, 2017			7, 2017	
FOR THE C	CONSTITUENCY	OF Southdale				JU	L - 7 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/4	PC Caucus - 11	0 MB Certificates					\$110.00
3				1-4			
			PAY	DIRECT			*
							-
		7					
			SUB -T	OTALS:			\$110.00
				TOTAL	AMOUNT OF E	XPENSES	\$110.00

\$180.00

**TOTAL AMOUNT OF EXPENSES** 



M.L.A. NAM	ΛΕ	Andrew Smith	DATE PR	EPARED _	July 7, 2017		
FOR THE C	CONSTITUENCY	OF Southdale			JUL 07	2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	е	Office Space	Office Operation	Representation	
5/5	PC Caucus - 20	017 YMCA-YWCA Women of Disti	nction Gala		\$180.00	180.00	
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						KI	
			(4)				
			PAY DIRECT				
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ч							
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			SUB -TOTALS:		\$180.00	180.00	



M.L.A. NAM	1E	Andrew Smith	Smith DATE PR			REPARED July 7, 2017		
FOR THE C	CONSTITUENCY	OF Southdale				JUL - 7 2017		
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
5/31	PC Caucus - Ra	ady Jewish Centre Sports Dinner	May	10/17		\$250.00	250.00	
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						10		
						186	h .	
						14		
			PAY	DIRECT			P	
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				0				
			SUB -T	OTALS:		\$250.00	250.00	
				TOTAL	AMOUNT OF E	XPENSES	\$250.00	



M.L.A. NAME		Andrew Smith		DATE PREPARED _		July 7, 2017	
FOR THE C	CONSTITUENCY	OF Southdale				JUL -	7 .2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/23	PC Caucus - 13	BO MB Certificates					\$136.50
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						***************************************	
			PAY	DIRECT			P
				0			
			SUB -T	OTALS:			\$136.50
				TOTAL	AMOUNT OF EX	KPENSES	\$136.50



M.L.A. NAN	1E	Andrew Smith	Andrew Smith DATE PR		REPARED July 7,		2017
FOR THE CONSTITUENCY OFSouthdale					JUL	7 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e	ls.	Office Space	Office Operation	Representation
6/29	PC Caucus - Fi	rst Nation Drum - Aboriginal Day	Ad			\$44.44	
*							12
			PAY	DIRECT			* 4
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			SUB -T	OTALS:		\$44.44	t.
				TOTAL	AMOUNT OF EX	KPENSES	\$44.44

June 22, 2017

DATE PREPARED



M.L.A. NAME

### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

Andrew Smith

FOR THE C	CONSTITUENCY OF Southdale		MAN 2 2 2017		
Date (M/D)	Vendor Description of Purchase/Purpose	Office Space	Office Operation	Representation	
5/12	Cleaning supplies, coffee diabetic sweetener, coffee creamer		\$23.45		
5/17	Coffee - Warmer		\$26.94		
5/1/19	Sympathy Cards - DOLLAR A MA			\$2.26	
5/19	Sympathy Cards - DOLLARAM A			\$2.26	
5/19	Cleaning Supplies - CANADIAN TIRE		\$15.75		
5/23	Food catering - SIZZLING DHABA Leg business			\$139.56	
5/27	Table - WALMART		\$59.86		
5/31	Coat rack rod - CANA OTAN TIRE		\$5.30		
6/8	Coffee creamer - WALMART		\$4.37		
6/8	Business cards - UPS STORE		\$67.79	* 4	
6/11	Coffee - Warmaet		\$38.91	/4	
6/19	Sympathy card - DOWNRAMA			\$1.13	

**PAY DIRECT** 

SUB-TOTALS: \$242.37 \$145.21

TOTAL AMOUNT OF EXPENSES

\$387.58



M.L.A. NAM	1E	Andrew Smith DA		DATE PREPAREDJul		July	y 7, 2017	
FOR THE CONSTITUENCY OF Southdale			JUL -			- 7 2017		
Date (M/D)	Vendor	Description of Purchase	e/Purpos	е		Office Space	Office Operation	Representation
7/7	The UPS Store -	- Business Cards					\$67.79	
*								
				PAY [	DIRECT			*
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	*							
				SUB -T	OTALS:		\$67.79	
					TOTAL AMOUNT OF EXPENSES			\$67.79



M.L.A. NAM	1E	Andrew Smith		ATE PR	EPARED	June 29	3, 2017
FOR THE C	CONSTITUENCY	Y OF Southdale		JUN 3 0 2017			2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/20	Staples - Covers	rstock				\$16.39	
6/20	Walmart - Coffe	ee & Non-Dairy Creamer				\$44.25	
6/23	Staples - Gold S	Seal Labels & White Cardstock				\$51.69	29.20
6/28	Dollarama - Gre	eeting Card				\$ <del>1.13</del>	1.13
6/28	Walmart - Pape	er Towels		r i		\$14.43	
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		2	PAY	DIRECT			
6)							
			SUB -T	OTALS:	ž	97.56 \$ <del>127.8</del> 9	30.33
		TOTAL	AMOUNT OF EX	XPENSES	\$127.89		