

M.L.A. NAME Andrew Smith			DATE PREPARED		May	May 3, 2017	
FOR THE (CONSTITUENCY	OF Southdale		MAY 0 4 2017			
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation ,
4/12	Winnipeg Chamb	ber Breakfast On The Provincial B	udget				\$49.87
		April 12/17					
		3					
							11
			DAV	DIDECT			
			PAY	DIRECT			
		9					
		g 'g					
	-		SUB -T	OTALS:			\$49.87
				TOTAL	AMOUNT OF E	XPENSES	\$49.87



M.L.A. NAN	ΛΕ	Andrew Smith	[DATE PREPARED April 24, 2017			4, 2017
FOR THE (CONSTITUENCY	OF Southdale		APR 2 8 2017			8 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
4/10	WAL MART - C	OFFEE				\$50.55	
uñ							
-	11	*					
			DAV	DIRECT			
			FAT	DINECT			
	*		SUB -T	OTALS:		\$50.55	
				TOTAL	AMOUNT OF EX	KPENSES (\$50.55



M.L.A. NAN	/IE	Andrew Smith		DATE PREPAREDFe			ruary 27, 2017	
FOR THE C	CONSTITUENCY	OF Southdale				MAR (1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
2/1,6	Peanut Butter P	Press - I Love To Read Month Boo	oks				\$68.25	
	(Schools: Ecole	Guyot & Shamrock Elementary S	School)					
							2.	
		Y.,						
				•				
							d d	
			SUB -T	OTALS:			\$68.25	
				TOTAL	AMOUNT OF E	XPENSES	\$68.25	



M.L.A. NAME Andrew Smith		[DATE PREPARED February 22, 2017				
FOR THE	CONSTITUENCY	OF Southdale				FFR	2 2 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/16	Peanut Butter P	Press - I Love To Read Month Boo	oks				\$100.00
	(Schools: Ecole	Van Bellegham, Island Lakes Co	mmunity	School,			
	Niakwa Place S						
							120
							123
	4	***************************************					
						-	
			1				
			SUB -T	OTALS:			\$100.00
				TOTAL	AMOUNT OF E	XPENSES	\$100.00



M.L.A. NAME		Andrew Smith		DATE PREPARED		April 13	April 13, 2017	
FOR THE (CONSTITUENCY	OF Southdale				APR 2	8 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
4/13	CBI OFFICE FU	RNITURE-1 Boardroom Table, 4	Chairs,	1 Divider		\$1,686.27		
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		PAY DIRECT					10	
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		NEW MEM	BER'S (CAPITAL				
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	N.		SUB -T	OTALS:		\$1,686.27		
				TOTAL	AMOUNT OF E	XPENSES /	\$1,686.27	



M.L.A. NAN	ΛΕ	Andrew Smith		DATE PR	EPARED _	Мау	3, 2017
FOR THE C	CONSTITUENCY	OF Southdale				MAY	0 4 2017
Date (M/D)	Vendor	Description of Purchase/Pur	oose		Office Space	Office Operation	Representation
3/21	Sun & Moon - Bi	i-Weekly Office Cleaning			\$315.00		
2 2 24							
			ō.				2
							8
			PAY	DIRECT			
							-
			SUB -1	OTALS:	\$315.00		
				TOTAL	AMOUNT OF E	XPENSES	\$315.00



M.L.A. NAN	ME Andrew Smith	I	DATE PREPARED		May 3, 2017	
FOR THE (CONSTITUENCY OFSouthdale				MAY	0 4 2017
Date (M/D)	Vendor Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/19	P.C. CAUCUS Winnipeg Chamber Breakfast With Premier - H	PPRIL	19/1			\$49.87
4 1						
	**					
		PAY	DIRECT			
						14
		SUB -T	OTALS:			\$49.87
			TOTAL	AMOUNT OF E	YDENSES	\$49.87



M.L.A. NAME		Andrew Smith		DATE PREPAREDM		May :	ay 3, 2017	
FOR THE (CONSTITUENCY	OF Southdale				MAY	0 4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
4/9	Winnipeg Jewish	n Review - Passover Advertiseme	nt			\$131.25		
		*						
		1 H			3			
			PAY	DIRECT				
	2		SUB -T	OTALS:		\$131.25		
				TOTAL	AMOUNT OF EX	(PENSES	\$131.25	



M.L.A. NAN	ИЕ	Andrew Smith		DATE PR	REPARED _	May	/ 3, 2017
FOR THE (CONSTITUENCY	OF Southdale				MAY (0 4 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
4/27	Manitoba Hydro	- Jan 27th 2017 to April 24th, 20	17		\$492.03		
				1			
							20
							¥
			PAY	DIRECT			
			SUB -T	OTALS:	\$492.03		
				TOTAL A	AMOUNT OF EX	KPENSES	\$492.03

\$250.00

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME Andrew Smith		DATE P	DATE PREPARED May 3, 2017				
FOR THE (CONSTITUENCY	′OF _	Southdale			MAY 0	2017
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpos	se	Office Space	Office Operation	Representation
4/22	Panjab Foundat	ion of MB	- Vaisaki Advertisemen	t		250.00	-\$250.00-

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				PAY DIRECT	rl		
			300				
			Ser.				
				SUB -TOTALS:		250.00	\$250.00



M.L.A. NA	ME	Andrew S	mitn	DATE PI	REPARED _	May 3	, 2017
FOR THE	CONSTITUEN	ICY OF	Southdale			MAY	0 4 2017
Date (M/D)	Vendor	Description of F	Purchase/Purpose		Office Space	Office Operation	Representation
3/1	Benchmark -	3 Monthly Bus Bend	h Ads	management upon		\$472.50	-
4/1	Benchmark -	3 Monthly Bus Bend	ch Ads			\$472.50	
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	-						
	+			AV DIDECT			
· · · · · ·				PAY DIRECT			
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* PA	ID PRATO	Bhy	SL	JB -TOTALS:		472:50 \$945.00	
				TOTAL	AMOUNT OF E	XPENSES	472.50 \$945.00



M.L.A. NAN	ΛΕ	Andrew Smith	DATE PREPAREDA		April	pril 24, 2017	
FOR THE (CONSTITUENCY	OF Southdale				A	PR 2 8 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	
4/18	BEST BUY - HP	PELITEBOOK 8440p Laptop Com	puter			\$293.99	
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				DIRECT		¥	λ.
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			SUB -T	OTALS:		\$293.99)
				TOTAL	AMOUNT OF E	XPENSES	\$293.99



M.L.A. NAME		Andrew Smith		_ DATE PREPARED _		March 10, 2017		
FOR THE CONSTITUENCY OF Southdale		outhdale	_			MA	R 2 4 2017	
Date (M/D)	Vendor	Description of Purc	hase/Purpose	7		Office Space	Office Operation	Representation
3/6	JAE Media - Southdale Community Centre Ad Signs				F		\$525.00	

			P#	AY DIR	ECT			
			SUE	3 -TOTA	ALS:		\$525.00	
				тс	TOTAL AMOUNT OF EXPENSES			\$525.00



M.L.A. NAME		Andrew Smith		DATE PREPARED		April 24, 2017	
FOR THE CONSTITUENCY OF Southdale					APR 2	8 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation ,
3/24	FRIESENS - 268	8 Greeting Cards & Envelopes					\$387.63
		8	DAY	DIDECT	,		
			PAT	DIRECT			-
							_
							2
			SUB -T	OTALS:			\$387.63
				TOTAL AMOUNT OF EXPENSES			\$387.63



M.L.A. NAME		Andrew Smith	Andrew Smith DATE PR		EPAREDMay 16, 2017		
FOR THE C	CONSTITUENCY	OF Southdale					
Date (M/D)	Vendor	Description of Purchase/Pur	rpose	Office Space	Office Operation	Representation	
5/16	MTS - Wireless	s Service			79.97		
5/10	WITO - WITE IES	3 001 1100			77.7		
•						н	
				-			
		DAY DIDECT					
		PAY DIRECT					
		SUB -TOTALS:	SUB -TOTALS: 79.97				
			тота	TOTAL AMOUNT OF EXPENSES			