



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Andrew Smith DATE PREPARED October 27, 2017

FOR THE CONSTITUENCY OF Southdale

NOV 01 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
X 9/28	Manitoba Hydro - September		153.22	\$156.78	
+ PAY DIRECT					
SUB -TOTALS:			153.22	\$156.78	
TOTAL AMOUNT OF EXPENSES				153.22 \$156.78	

** Less lake fees*



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
*10/16	Shaw - Internet & Telecom - October			\$110.74 <i>109.49</i>	
SUB -TOTALS:				<i>109.49</i> \$110.74	
TOTAL AMOUNT OF EXPENSES					<i>109.49</i> \$110.74

** Less late fees*



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* 9/16	Shaw - Internet & Telecom	<i>Phone</i> Shaw - Internet & Telecom - September		<i>108.12</i> \$111.45	

SUB -TOTALS:		<i>108.12</i> \$111.45	
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TOTAL AMOUNT OF EXPENSES	<i>108.12</i> \$111.45
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* Less late fees



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M.L.A. NAME Andrew Smith DATE PREPARED October 31, 2017

FOR THE CONSTITUENCY OF Southdale

NOV 01 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/22	WalMart	Coffee Pods		\$14.88	
9/26	World of Water	Drinking Water - 3 bottles		\$18.00	
9/26	Canadian Tire	Office Door Key	\$3.71		
9/28	Dollarama	Document Frames & Sympathy Card			\$7.91
10/5	Dollarama	Sympathy Card			\$1.13
10/17	Staples	Printer Paper & Coffee Pods		\$49.31	
10/17	Best Buy	SVGA Presentation Projector		\$452.50	
10/19	Tim Horton's	Coffee for Town Hall Pre Budget Consultation			\$21.46
10/28	World of Water	Drinking water - 4 bottles		\$24.00	
10/29	WalMart	Coffee Pods, non dairy creamer, toilet paper, paper towel		\$32.86	
10/31	UPS Store	500 Business Cards		\$67.79	
PAY DIRECT					
* FRAMES FOR: W+HAYWOOD 86TH BIRTHDAY,					
S+PEEL 75TH BIRTHDAY, BILL+JANINE FROST 45TH ANN.					
PAUL+BARIND DUELLON 40TH ANNIVERSARY					
* MORE INFO REQUIRED					
SUB-TOTALS:			\$3.71	635.34 \$659.34	\$30.50
TOTAL AMOUNT OF EXPENSES					669.55 \$693.55



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NOV 01 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/6	Winnipeg Jewish Review - Shared Banner Ad for Rosh-Hashanah			\$131.25	
+ PAY DIRECT					
SUB -TOTALS:				\$131.25	
TOTAL AMOUNT OF EXPENSES					\$131.25



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NOV 01 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/19	Cancer Care - Guardian Angel Benefit for Women's Cancer			\$175.00	175.00
	(attended by MLA Andrew Smith)	- OCT 17 / 17			
SUB -TOTALS:				\$175.00	175.00
TOTAL AMOUNT OF EXPENSES					\$175.00



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M.L.A. NAME Andrew Smith DATE PREPARED October 20, 2017

FOR THE CONSTITUENCY OF Southdale

NOV 0 1 2017

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for LAKEWOOD AGENCIES and PAY DIRECT, with a total amount of \$128.08.



**MLA EXPENSE CLAIM
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M.L.A. NAME Andrew Smith DATE PREPARED September 28, 2017

FOR THE CONSTITUENCY OF Southdale

NOV 0 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/18	Lakewood Agencies	- exterior charges for August	\$158.22		
	PAY DIRECT				

SUB -TOTALS:		\$158.22		
TOTAL AMOUNT OF EXPENSES			\$158.22	



**MLA EXPENSE CLAIM
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M.L.A. NAME Andrew Smith DATE PREPARED November 16, 2017
 FOR THE CONSTITUENCY OF Southdale

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	BELL MTS - Wireless Service			78.19	
	PAY DIRECT				
SUB -TOTALS:				78.19	
TOTAL AMOUNT OF EXPENSES				\$ 78.19	