M.L.A. NAN	1E	Andrew Smith		DATE PREPARED _		October 27, 2017	
FOR THE CONSTITUENCY OF South		OF Southdale				NO	OV 0 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
<del>X</del> 9/28	Manitoba Hydro	- September			153.22	<del>\$156.78</del>	
			9)				
		2					
			PAY D	IRECT	****		
		***************************************					
	TANKAMIN						
* (	ess lake t	Les	SUB -T	OTALS:	153.22	\$156.78	
				TOTAL A	AMOUNT OF EX	(PENSES	/53·22 -\$156.78



M.L.A. NAME DATE PRE		DATE PREPARED Octob		October	er 27, 2017			
FOR THE	CONSTITUENC	CY OF _	Southdale				NOV	0 1 2017
Date (M/D)	Vendor	Descript	tion of Purchase/Purp	oose		Office Space	Office Operation	Representation
<b>¥</b> 10/16	Shaw - Interne	et & Telecom	n - October				\$110.74	
								7
W.								
				PAY [	DIRECT			
		,						
+ le	15 late kee	25		SUB -	TOTALS:		109.49 \$110.74	
				L	TOTAL	AMOUNT OF E	XPENSES	109·49 \$110.74



M.L.A. NAM	ИE	Andrew Smith	DATE PRE		PREPAREDOctob		per 27, 2017	
FOR THE	CONSTITUENCY	OF Southdale				NOV 0	1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
<del>/</del> 9/16	Shaw - Internet	& Telecom - September				\$111.45		
							1	
	P ASK					27 (3)		
			- 191					
			7					
			PAY D	IRECT				
	and or utilized processing the second proces							
* 4	ess late t	lees	SUB -T	OTALS:		108·12 \$111.45		
				TOTAL	AMOUNT OF E	XPENSES	108·12 \$111.45	

October 31, 2017



M.L.A. NAME

### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

Andrew Smith

FOR THE C	CONSTITUENCY	OF Southdale	NOV 0 1 2017			
Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
9/22	WalMart - Coffee	e 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 - Doc	ument Frames & Sympathy Card			\$7.91	
10/5	Dollarama - Sym	pathy Card			\$1.13 🔪	
10/17	Staples - Printer	Paper & Coffee Pods		\$49.31 ·		
10/17	Best Buy - SVG/	A Presentation Projector		\$452.50 .		
10/19	Tim Horton's - C	Coffee for Town Hall Pre Budget Consultation	ls:		\$21.46	
<del>¥</del> 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		<i>T</i>		
4	- FRAMES FOR	2: W. HAYWIDO BOTH BIRTHDAY,				
	S. PERL 75TH	BIRTHDAY, BILL+ JANAE FRUITCH 45TH ANN.				

\* MORE INFO REDUTED

PAUL + BARIND DHILLON 40TH ANNIUSESARY

TOTAL AMOUNT OF EXPENSES

SUB -TOTALS:

\$3.71

DATE PREPARED

\$693.55

\$30.50

635.34 \$659.34



M.L.A. NAME Andrew Smith			DATE PREPARED October 27, 2017			er 27, 2017		
FOR THE C	THE CONSTITUENCY OF Southdale					NOV	0 1 2017	
Date (M/D)	Vendor	Description of F	Purchase/Purpos	е		Office Space	Office Operation	Representation
9/6	Winnipeg Jewish	Review - Share	d Banner Ad for	Rosh-Ha	shanah		\$131.25	
		**						
	APPEL ANNO A PERSON NAMED OF THE OWNER OWNER OF THE OWNER			* si				
	Market and Color Property of the Color of th			10				
				PAY D	IRECT			
		1						
				SUB -T	OTALS:		\$131.25	5
					TOTAL	AMOUNT OF EX	KPENSES	\$131.25



M.L.A. NAME Andrew Smith		Andrew Smith		DATE PREPARED October 27, 201		er 27, 2017	
FOR THE (	HE CONSTITUENCY OFSouthdale					NOV 0 1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/19	Cancer Care - G	auardian Angel Benefit for Women	's Canc	ər		\$175.00	175:00
	(attended by MLA Andrew Smith) - 007 / 7						
			1				
***************************************			1,00			18	-
		,					
		Market and the Control of the Contro		B			
			PAY D	IRECT			
	and the second s						
			SUB -T	OTALS:		\$ <del>175.00</del>	17500
				TOTAL	AMOUNT OF EX	KPENSES	\$175.00



Andrew Smith

M.L.A. NAN	1E	Andrew Smith		DATE PREPARED October 27, 2017			er 27, 2017
FOR THE C	CONSTITUENCY	Y OF Southdale				NOV	0 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/31	Jae Media - Soi	uthdale Community Center Fall No	ewsletter	Ad		\$756.00	
			*				
			PAY D	IRECT			
		=					
			SUB -T	OTALS:		\$756.00	
			= =	TOTAL	AMOUNT OF EX	KPENSES	\$756.00



M.L.A. NAM	1E	Andrew Smith	C	DATE PREPARED		Octobe	October 20, 2017	
FOR THE C	CONSTITUENCY	OF Southdale				NO	/ 0 1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
10/16	LAKEWOOD A	GENCIES - exterior charges for Se	eptembe	r	\$128.08			
100							-	
	PAY DIRECT							
							_	
			SUB -T	OTALS:	\$128.08			
		,		TOTAL	AMOUNT OF E	XPENSES	\$128.08	

\$158.22

TOTAL AMOUNT OF EXPENSES

M.L.A. NAM	ΙE	Andrew Smith	DATE PR	EPARED	September	28, 2017
FOR THE C	ONSTITUENCY	OF Southdale			NOV	0 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	Office Space	Office Operation	Representation
9/18	Lakewood Ager	ncies - exterior charges for August		\$158.22		
	PAY DIRECT					
40						
			· · · · · · · · · · · · · · · · · · ·			
			SUB -TOTALS:	\$158.22		

M.L.A. NAME		Andrew Smith	DATE PE	REPARED	November 16, 2017	
		OF Southdale		LI AILD _	Novembe	10, 2017
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
11/16 MTS - Wireless Service				78.19		
			~			a compe
						10
		PAY DIRECT				
		s	UB -TOTALS:		78.19	

TOTAL AMOUNT OF EXPENSES

\$ 78.19