

M.L.A. NAME		Ar	Andrew Smith		DATE PREPARED _		March 29, 2018	
FOR THE CONSTITUENCY OF		CY OF _	Southdale				MA	R 2 9 2018
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpose)		Office Space	Office Operation	Representation
3/16	Shaw - Telec	om & Interne	t - March APRIL				\$108.71	
	W.							
	i i							
	n .							
				PAY	DIRECT			
	#16 n							2 2:1 1
		,						
				SUB -T	OTALS:		\$108.71	
	•				TOTAL AMOUNT OF EXPENSES			\$108.71



M.L.A. NAME		Andrew Smith	[DATE PREPARED _		March 23, 2018	
FOR THE	CONSTITUENCY	OF Southdale				MAR :	2 3 2018
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
3/6	Winnipeg Water	& Waste - Nov 24, 2017 to Feb	\$155.79				
12/5	WINNIPEG 1	WATER+ WASTE AVE 22	4/17	63:82			
	-						
	******************************				-	TOTAL AND	

~~~~						************************	***************************************
			DAVI				
			PAY L	DIRECT			
* Curra	ent charge	s loss late Lees	SUB -T	OTALS:	/3/·32 \$155.79		
			L				/3/32 \$155.79



M.L.A. NAME		Andrew Smith			DATE PREPARED _		March 29, 2018	
FOR THE CONSTITUENCY OF		OF	Southdale					MAR 2 9 2018
Date (M/D)	Vendor	Description	of Purchase/Purpo	ose		Office Space	Office Operation	Representation
3/27	M- Files Cloud S	Solution - Dat	tabase Software Sy	∕stem -α	muul		\$4,068.00	
	DIGITEX	. CA						
			THE RESERVE OF THE PERSON OF T					
	8							2
	2							
								7
				PAY D	IRECT			
							-	
as a contract of the contract								
	40.00							
				SUB -T	OTALS:		\$4,068.0	0
					TOTAL A	\$4,068.00		

M.L.A. NAME		Andrew Smith		_ DATE PREPARED			April 16, 2018	
FOR THE C	CONSTITUENCY	OF Southdale					,	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
4/16	Bell MTS - Wire	eless Service				81.38		
						01 00		
		PAY DIRECT						
							_	
			SUB -T	OTALS:		81.38		
• ·				TOTAL	AMOUNT OF E	EXPENSES	\$81.38	