M.L.A. NAN	/IE	Andrew Smith		DATE PREPARED		November 13, 2018	
FOR THE C	CONSTITUENCY	OF Southdale		DEC 0 6 2018			6 2018
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation
11/1	Benchmark - 8 E	Bus Bench Ads	5			\$1,302.00	
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						199	
						847	
						245	
	55,555					4	
	30,00					⊕%	
			SUB -T	OTALS:		\$1,302.00	
				TOTAL	AMOUNT OF E	XPENSES	\$1,302.00



M.L.A. NAN	A.L.A. NAME Andrew Smith				EPARED _	Decem	mber 4, 2018	
FOR THE C	CONSTITUENCY	OF Southdale				DEC	0 6 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	е	9	Office Space	Office Operation	Representation	
10/26	WalMart - Coffee	e Pods, Non-Dairy Creamer, Diabe	etic Swe	etener		\$26.87		
11/14	Walmart - Non-D	Dairy Creamer, Diabetic Sweetene	r			\$6.95		
11/20	Walmart - Non-D	Dairy Creamer, Diabetic Sweetene	r			\$9.43		
11/27	World of Water -	5 Cooler Water Bottles				\$30.00		
11/30	WalMart - Coffee	e Pods, Non-Dairy Creamer, Diabe	etic Swe	etener		\$35.38		
	ii						-	
		·						
	1		PAY DI	RECT				
					*			
			SUB -T	OTALS:		\$108.63		
				TOTAL	AMOUNT OF E	YDENSES	\$108.63	



M.L.A. NAME Andrew Smith		DATE PREF		EPARED _	December 4, 2018		
FOR THE C	CONSTITUENCY	OF Southdale		DEC			0 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/3	The Wpg Jewish	n Review - Shared Hanukkah Ad E	Banner			\$131.25	
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			SUB -T	OTALS:		\$131.25	-
				TOTAL	AMOUNT OF E	XPENSES	\$131.25



M.L.A. NAN	1E	Andrew Smith	DATE PREPARED		December 4, 2018		
FOR THE C	CONSTITUENCY	OF Southdale		DEC 0 6 2018			2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/16	Shaw - Internet	& Telecom				\$135.80	
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			PAY D	RECT		(8)	
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+ Lts	'S LATE FEE	S	SUB -T	OTALS:		1/2·01 \$135.80	
				TOTAL	AMOUNT OF E	XPENSES	//2·0/ \$135.80



M.L.A. NAN	//E	Andrew Smith	DATE PREPARED		EPARED _		
FOR THE (CONSTITUENCY	OF Southdale		DEC 0 6 201			6 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se	l a	Office Space	Office Operation	Representation
11/28	MB Hydro - Elec	ctricity & Gas - November			\$324.27	ů.	
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						20	
			PAY D	IRECT		0	
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			SUB -T	OTALS:	\$324.27	8	
				TOTAL	AMOUNT OF EX	(PENSES	\$324.27



M.L.A. NAME Andrew Smith		DATE PR		EPARED	December 4, 2018		
FOR THE (CONSTITUENCY	OF Southdale	Southdale			DEC	0 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/15	Sun & Moon - O	Office Cleaning - October			\$157.50	21	
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			PAY DI	RECT			
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	19						
						61	
						(5)	
			SUB -T	OTALS:	\$157.50		
				TOTAL	AMOUNT OF EX	(PENSES	\$157.50

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	M.L.A. NAME Andrew Smith			DATE PREPARED November 26, 2018			er 26, 2018
FOR THE C	CONSTITUENCY	OF Southdale				DEC () 6 ZU18
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
11/20	Lakewood Ager	ncies - exterior charges for Octobe	r		\$650.62		
	PAY DIRECT	Г					
			SUB -T	OTALS:	\$650.62		
				TOTAL	AMOUNT OF E	XPENSES	\$650.62



M.L.A. NAN	1E	Andrew Smith		DATE PR	EPARED _	Decemb	er 16, 2018
FOR THE (CONSTITUENCY	OF Southdale					
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation
12/16	Bell MTS - Wire	eless Service				171.96	8
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		PAY DIRECT					*
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			SUB -	TOTALS:		171.96	
				TOTAL	AMOUNT OF E	XPENSES	\$171.96



M.L.A. NAN	M.L.A. NAME Andrew Smith			DATE PREPARED De		Decemb	December 21, 2018	
FOR THE C	CONSTITUENCY	OF Southdale		_		DE	EC 2 1 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
12/7	WalMart - Non-d	lairy Creamer				\$4.47		
12/9	Staples - Mailing	Labels				\$16.94		
12/14	WalMart- Coffee	e Pods, Diabetic sweetener, non-c	lairy cre	amer		\$29.55		
12/17	BestBuy - Smart Security Light Switches for office				\$56.48	(35)		
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			PAY	DIRECT				
			4					
			SUB -T	OTALS:	\$56.48	\$50.96		
				TOTAL	AMOUNT OF E	XPENSES	\$107.44	



M.L.A. NAME Andrew Smith		Andrew Smith	DATE PREPARED		December 21, 2018		
FOR THE C	CONSTITUENCY OF Southdale					DEC	2 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
12/3	PC Caucus - Ch	amber of Commerce Breakfast	Nov	28			\$51.97
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			PAY	DIRECT			
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			SUB -T	OTALS:			\$51.97
				TOTAL	AMOUNT OF EX	(PENSES	\$51.97



M.L.A. NAME Andrew Smith			DATE PREP		Decemb	ber 21, 2018		
FOR THE C	CONSTITUENCY	OF Southdale				DEC	2 1 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation	
12/6/3	PC Caucus - Ch	namber of Commerce State of Prov	vince 🥨	Dect			\$105.00	
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r.								
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			PAY	DIRECT		pa		
						18		
						10		
			SUB -T	OTALS:			\$105.00	
				TOTAL	AMOUNT OF E	XPENSES	\$105.00	



M.L.A. NAM	1E	Andrew Smith		DATE PR	EPARED _	December 21, 2018		
FOR THE C	CONSTITUENCY	OF Southdale		D		DEC	C 2 1 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	ө		Office Space	Office Operation	Representation	
12/6/10	PC Caucus - Ca	ucus Meals					\$100.00	
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	4		PAY	DIRECT				
			5					
			SUB -T	OTALS:			\$100.00	
				TOTAL	AMOUNT OF E	XPENSES	\$100.00	



M.L.A. NAME		Andrew Smith			DATE PREPARED		December 21, 2018	
FOR THE CONSTITUENCY OF Southdale		Southdale				DEC	216010	
Date (M/D)	Vendor	Description of	f Purchase/Purpos	ie		Office Space	Office Operation	Representation
12/1	Benchmark - 8 Bus Bench Ads						\$1,302.00	
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				PAY	DIRECT			
				£ .				
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		SUB -T	OTALS:		\$1,302.00)		
				TOTAL AMOUNT OF EXPENSES			\$1,302.00	