

M.L.A. NAN	ΛΕ	Andrew Smith	DATE PREPARED _		December 21, 2018		
FOR THE C	CONSTITUENCY	OF Southdale				DEC	2 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/20	Sage Creek Res	sidents Assoc Winter Newsletter	- Full P	age Ad		\$734.50	
						8	
		1					
							10
					100		
					\$		
			PAY	DIRECT			

			SUB -T	OTALS:		\$734.50	
				TOTAL	AMOUNT OF EX	XPENSES	\$734.50



M.L.A. NAN	1E	Andrew Smith	DATE PREPARED		EPARED _	December 21, 2018		
FOR THE C	CONSTITUENCY	OF Southdale		DEC 2 1 20			2 1 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
12/12	Canada Post -30	00 Postage stamps for Incidental N	/lailings			\$267.75		
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						1)		
						1,20		
						8,		
				,		12		
						(8)		
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			SUB -T	OTALS:		\$267.75		
				TOTAL	AMOUNT OF E	XPENSES	\$267.75	



M.L.A. NAN	M.L.A. NAME Andrew Smith		DATE PREPARED J		January	January 15, 2019	
FOR THE (CONSTITUENCY	OF Southdale				JAN	1 5 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
¥ 1/10	Party Store - Ba	lloons for Constituency Open Hou	se				-\$53.64
1/11	Costco-Cake, Do	essert Bars & Veggie Tray for Cor	nstit Ope	n House			\$54.92 ~
1/11	Superstore - Fru	it Tray, Berverages, Napkins, Dis	posable	Glasses			\$89.06 .
	Disposable Plate	es, Disposable Cups or Constituer	ncy Oper	n House			
1/12	Safeway - Tea S	Sandwiches, Strawberries, Bagges	s Ice for				\$64.08
	Constituency Op	oen House					
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agas and has and description of the Autonomous Color							

У.		***************************************	PAY	DIRECT			
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					0.00		
* NOTE	RISIBLE		SUB -T	OTALS:			206.06 \$261.70
		,		TOTAL	AMOUNT OF E	KPENSES	208,06 -\$261.70

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	Andrew Smith	L	DATE PREPAREDDecember 21, 20			per 21, 2018
FOR THE C	CONSTITUENCY	OF Southdale				JAN	1 5 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
12/19	Lakewood Ager	ncies - exterior charges for Novem	ber		\$108.08		
	PA	Y DIRECT					
			SUB -T	OTALS:	\$108.08		
		·		TOTAL	AMOUNT OF E	XPENSES	\$108.08



M.L.A. NAM	I.L.A. NAME Andrew Smith			DATE PREPARED Jai		Januar	January 15, 2019	
FOR THE C	CONSTITUENCY	OF Southdale				JA	N 1 5 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
11/30	Sun & Moon - No	ovember Office Cleaning			\$315.00			
*	Sun & Moon - Ca	arpet Team Clean						
		V. 11						
							12	
							_	
			PAY	DIRECT				

			SUB -T	OTALS:	\$315.00			
				TOTAL	AMOUNT OF EX	KPENSES	\$315.00	



M.L.A. NAM	L.A. NAME Andrew Smith			DATE PREPARED		January 15, 2019	
FOR THE C	CONSTITUENCY	OF Southdale				JAN	1 5 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/29	WalMart - Coffee	e Pods, Non-Dairy Creamer, Diab	etic Swe	etner		\$29.55	
1/2	WalMart - Groun	nd Coffee				\$7.44	
1/18	Staples - Copier	Paper, File Folders, Card Stock,	Stapler,	Staples		\$121.08	
		.,					
							51
					8		
			PAY	DIRECT			
					11		
			SUB -T	OTALS:		\$158.07	
				TOTAL	AMOUNT OF E	XPENSES	\$158.07

M.L.A. NAN	ΛΕ	Andrew Smith		_ DATE PREPARED _		January 21, 2019	
FOR THE (CONSTITUENCY	OF Southdale		JAN 2 1 2019			1 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
<u>¥</u> 11/16	Shaw - Internet a	& Telecom - November				\$135.8 0	.1
× 12/16	Shaw - Internet 8	& Telecom - December				\$109.28	

			PAY [DIRECT			
	•						
* LEGS	LATE FEES		SUB -TO	OTALS:		219:32 \$245.08	
		,		TOTAL	AMOUNT OF E	XPENSES	2/9·32 \$245.08



M.L.A. NAN	ИЕ	Andrew Smith		DATE PREPARED January 21, 201			ry 21, 2019
FOR THE (CONSTITUENC	Y OF Southdale		JAN 2 1 2		2 1 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
12/28	MB Hydro - Dec	ember			\$29.93		
							-
		2					
							_
			PAY	DIRECT			
	*						
			SUB -T	OTALS:	\$29.93		
				TOTAL	AMOUNT OF E	XPENSES	\$29.93



M.L.A. NAM	1E	Andrew Smith	DATE P		EPARED _	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
12/12	PC Caucus - 300	0 Christmas Cards & Envelopes				163.91	\$163.91
						9	
						ā	
						9	
						8	
						87	
						50	

			PAY	DIRECT			
	1						
			SUB -T	OTALS:		163.91	\$163.91
				TOTAL	AMOUNT OF EX	XPENSES	\$163.91



M.L.A. NAM	M.L.A. NAME Andrew Smith		DATE PREPARED			January 21, 2019	
FOR THE C	CONSTITUENCY	OF Southdale				JAN 2	1 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
1/11	World of Water -	- 3 water cooler bottles				\$18.75	4
1/18	Walmart - Coffee	e Pods, Non-Dairy Creamer, Dial	betic Swe	etner		\$32.02	
		,					
						911 State Committee of the State Committee of	
						Y	
							-

			PAY	DIRECT			
2			SUB -T	OTALS:		\$50.77	
			-	TOTAL	AMOUNT OF EX	(PENSES	\$50.77



M.L.A. NAN	1E	Andrew Smith	[DATE PREPARED January 16, 2019				
FOR THE C	CONSTITUENCY	OF Southdale						
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
1/16	Bell MTS - Wire	eless Service				80.51		
	*******************************					00.01		

					11.00 that some or occur			
		PAY DIRECT						

			SUB -T	OTALS:		80.51		
				TOTAL	AMOUNT OF E	XPENSES	\$80.51	



W.L.A. NAW	1E	Andrew Smith		DAIEPK	EPARED _	Januai	y 21, 2019
FOR THE C	CONSTITUENCY	OF Southdale	_		20	JAN	2 1 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
12/14	Home Depot - N	lails for office repairs			\$13.73	11.73	t
şa							
t less	donution						
1683	vio merion		SUB -T	OTALS:	\$ 13.73	11.73	
		·		TOTAL	AMOUNT OF E	XPENSES	\$13.73