M.L.A. NAME Andrew Smith		Andrew Smith		DATE PREPARED June 19, 20		19, 2018	
FOR THE	CONSTITUENCY	OF Southdale		JUN 2 5 20		2 5 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/31	The Winnipeg Je	ewish Review - Shared AD May 3	- June 3	3		\$131.25	
6/12	The Winnipeg Jewish Review - Negev Gala AD Ma			June 22		\$131.25	
100	white div						
	1,100						
	See others.						
	(Analy)						
						18	
				DIRECT		*	
						8	
			SUB -T	OTALS:		\$262.50	
				TOTAL	AMOUNT OF E	XPENSES	\$262.50

M.L.A. NAME		Andrew Smith		_ DATE PREPARED _		June 19, 2018		
FOR THE C	CONSTITUENCY	OF Southdale		_		JUN	2 5 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
5/16	Shaw Business	- Telecom & Internet May 2018				\$109.33		
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	W18,		PAY D	DIRECT				
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	NIN, C							
	and g							
	4,9%		SUB -T	OTALS:		\$109.33		
				TOTAL	AMOUNT OF E	XPENSES	\$109.33	



M.L.A. NAME		Andrew Smith		DATE PREPARED		June	June 19, 2018	
FOR THE CONSTITUENCY OF Southdale					JUN	2 5 2018		
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
5/31	WalMart - Coffee	e Pods & Non-Dairy Creamer			3.	\$26.91 -		
6/3	WalMart - Coffee	e Pods & Diabetic Safe Sweetne	r			\$13.48		
6/7	WalMart - Coffee	e Pods				\$18.97		
6/11	World of Water -	- 5 Water Cooler Bottles				\$30.00	1	
6/11	Staples - Mailing	g Labels & Envelopes				\$30.49 •		
6/13	WalMart - Diabe	etic Safe Sweetner				\$6.64		
6/14	Rexall Post Office - 100 postage stamps					\$89.25		
	7,00							
					1			
W.	7,00		PAY [DIRECT				
	Mar compare							
	100.							
							· · · · · · · · · · · · · · · · · · ·	
			SUB -T	OTALS:		\$215.74		
				TOTAL	AMOUNT OF EX	KPENSES	\$215.74	



M.L.A. NAME		Andrew Smith		_ DATE PREPARED		June 19, 2018		
FOR THE (R THE CONSTITUENCY OF Southdale			_		JUN	JUN 2 5 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
4/21	Sun & Moon Cle	eaning - April Office Cleaning			\$150.00			
5/21	Sun & Moon Cle	eaning - May Office Cleaning			\$150.00	÷		
						*		
							5	
						3		
			PAY	DIRECT				
			2					
		9						
			T		31500			
			SUB -T	OTALS:	\$300.00			
				TOTAL	AMOUNT OF EX	(PENSES	3/5~D -\$300.00	



M.L.A. NAME Andrew Smith			DATE PREPARED		June 19, 2018				
FOR THE CONSTITUENCY OF Southdale					JUN	2 5 2018			
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpo	se		Office Space	Office Operation	Represe	ntation
4/12	Southdale Co	mmunity Ce	nter - Wall signs for 2 r	inks - 1yr	contract	3	\$1,202.25		
	Market Market								
	Conf. and y.								
	Harrison,								
	Acces,								
	Markey .	13							
	Access,								
	*Name of community							19	

	79,700								
				PAY	DIRECT				
	1								
	28000			SUB -T	OTALS:		\$1,202.2	5	
			,		TOTAL	AMOUNT OF E	XPENSES	\$1,202	2.25

M.L.A. NAME		Andrew Smith	D/	DATE PREPARED		June 16, 2018	
FOR THE C	ONSTITUENCY	OF Southdale					
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
6/16	Bell MTS - Wireless Service					76.73	
	PAY DIRECT						
			E			,	
		SUB -T	OTALS:		76.73		
				TOTAL	AMOUNT OF E	XPENSES	476.73



M.L.A. NAME		Aı	Andrew Smith		_ DATE PREPARED _		June 19, 2018		
FOR THE CONSTITUENCY OF Southdale		Southdale		JUN 2 5 2018			2 5 2018		
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpos	se		Office Space	Office Operation	Representation	
4/12	Southdale Cor	mmunity Ce	enter - Wall signs for 2 ri	nks - 1yr	contract	3,	\$1,202.25	i .	
	AND COOK I		apif 3,201	1 - ap	ril2/18				
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	, and the second								
	See See								
			,	SUB -T	OTALS:		\$1,202.2	5	
					TOTAL	AMOUNT OF E	XPENSES	\$1,202.25	