

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME Andrew Smith		DATE PF		EPARED _	February 25, 2019		
FOR THE C	CONSTITUENC	Y OF Southdale	7			MAR 0	7 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/19	Canstar Lance	- Group Christmas Ad				\$123.33	
12/19 27	Canstar Lance	- Group Remembrance Day Ad			letal III	\$123.33	, 18
1/2	Canstar Lance	- Group New Years Ad				\$124.56	
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	L				11		
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			PAY DIF	RECT			
		01-01					
	12.1						
		•					
				-			
			SUB -T	OTALS:		\$371.22	
				TOTAL	AMOUNT OF E	XPENSES	\$371.22



M.L.A. NAM	M.L.A. NAME Andrew Smith			DATE PREPARED Feb		Februa	ruary 7, 2019	
FOR THE C	CONSTITUENCY	OF Southdale				MA	R 1 2 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation ,	
2/26	WalMart - Coffee	e Pods, Liquid Hand Soap, Non-da	airy Crea	mer,		\$61.33		
	Diabe	etic friendly sweetener			-			
				11				
	γ,							
		2						
					S.			
			PAY	DIRECT				
			SUB -T	OTALS:		\$61.33		
				TOTAL	AMOUNT OF E	XPENSES	\$61.33	



M.L.A. NAM	1E	Andrew Smith		DATE PREPARED February 8, 2019				
FOR THE C	CONSTITUENCY	OF Southdale		M/			1 2 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation ,	
2/26	MB Hydro - Electricity & Gas				\$229.41			
				(0.1				
47								
					-			
							1	
			PAY	DIRECT				
						3		
			SUB -T	OTALS:	\$229.41			
				TOTAL	AMOUNT OF E	XPENSES	\$229.41	



M.L.A. NAN	M.L.A. NAME Andrew Smith			DATE PR	EPARED _	Februa	February 25, 2019	
FOR THE	CONSTITUENCY	OF Southdale				MAR	1 1 2019	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
2/22	Lakewood Ager	ncies - exterior charges for Janua	ary		\$383.11			
	P.	AY DIRECT				-		
				para				
	******************************							
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			T					
			SUB -T	OTALS:	\$383.11			
			_	TOTAL	AMOUNT OF E	XPENSES	\$383.11	



M.L.A. NAN	I.L.A. NAME Andrew Smith			DATE PREPARED		RED February 8, 20	
FOR THE (	CONSTITUENCY	OF Southdale				MAR	1 2 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
<del>X-11/1</del>	Benchmark - 8 E	Bus Bench Ads - November 2018	and the same of th			-\$1,302.00	
1/01,	Benchmark - 8 E	Bus Bench Ads - January 2019				\$1,302.00	
,							
11							
			ΡΔΥ	DIRECT			
			FAI	DINLOT			
* CLA	EMED + PAID	PREVIOUSLY	SUB -T	OTALS:		1.302 · 00 \$2,604.00	
				TOTAL	AMOUNT OF E	EXPENSES	1302·W \$2,604.00-



M.L.A. NAM	1E	Andrew Smith	L	DATE PREPAREDWalcit 10, 2019			
FOR THE C	CONSTITUENCY	OF Southdale					
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
3/16	Bell MTS - Wire	eless Service				81.76	
					1117		
		PAY DIRECT					6
			,				
			SUB -T	OTALS:		81.76	
				TOTAL	AMOUNT OF E	XPENSES	881.76



M.L.A. NAM	A. NAME Andrew Smith		DATE PR		EPARED	March 20, 2019	
FOR THE C	CONSTITUENCY	OF Southdale				MAF	2 6 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
2/28	Sun & Moon - O	ffice Cleaning - January			\$157.50		
3/31	Sun & Moon - O	ffice & Window Cleaning - Februa	ry		\$178.50		
					, 14, A		
	37 1 1007		541/	DIDECT			-
			PAY	DIRECT			-
						14	
724							
			SUB -T	OTALS:	\$336.00		
				TOTAL	AMOUNT OF E	KPENSES	\$336.00



M.L.A. NAM	M.L.A. NAME Andrew Smith			DATE PREPARED March 20, 20			
FOR THE C	CONSTITUENCY	OF Southdale				MA	R 2 6 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/6	Canada Post - P	Postage Stamps				\$2.00	
3/21	Staples - Paper	& Coverstock				\$55.35	
-14						2	
					/		
					ing the		
	^						
			DAY	DIRECT			
			PAT	DIRECT			
					- E		
			SUB -T	OTALS:		\$57.35	
				TOTAL	AMOUNT OF E	XPENSES	\$57.35



M.L.A. NAI	1.L.A. NAME Andrew Smith			DATE PREPARI		March	th 20, 2019	
FOR THE	CONSTITUENCY	OF Southdale				MAR	2 6 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
6/15	Philipine Ind. Ba	all - attended by Andrew Smith	IUN 15/	18			\$40.00	
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					1			
			g:					
			SUB -T	OTALS:			\$40.00	
				TOTAL	AMOUNT OF E	KPENSES	\$40.00	

M.L.A. NAM	ΛΕ <u></u>	Andrew Smith		DATE PREPARED March 20, 2019			
FOR THE C	CONSTITUENCY	OF Southdale				MAR	2 6 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/29	Modern Earth - I	Domain Registration / RをNEW 4	L			\$41.99	
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					is the		'
					A. A.		
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	13						
			- 4				
		3					
			SUB -T	OTALS:		\$41.99	
				TOTAL	AMOUNT OF E	XPENSES	\$41.99



M.L.A. NAM	1E	Andrew Smith		DATE PREPARED March 20, 2019			20, 2019
FOR THE C	CONSTITUENCY	OF Southdale				MAR 2	6 2019
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation
3/1	Benchmark - 8 E	Bus Bench Ads - March 2019				\$1,302.00	
		9					
						2	<u>.</u>
					14/4		
			PAY	DIRECT			
				ď			
			SUB -T	OTALS:		\$1,302.0	0
				TOTAL	AMOUNT OF E	XPENSES	\$1,302.00



M L A NAM	A.L.A. NAME Andrew Smith		D.	DATE PREPARED March 25, 2019				
			Southdale				APR 0	2 2019
Date (M/D)	Vendor	Desc	ription of Purchase/Purpose	,		Office Space	Office Operation	Representation
3/20	Lakewood Age	ncies -	exterior charges for Februa	ıry		\$604.55		
						13.76		
	PAY DIRECT							
				SUB -T	OTALS:	\$604.55		
					TOTAL	AMOUNT OF E	XPENSES	\$604.55



M.L.A. NAME		Andrew Smith		_ DATE PREPARED		April 2, 2019	
FOR THE CONSTITUENCY OF Southdale					APR	0 2 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
2/1	Digitex-Lenovo	Thinkpad E580 & HP Color Laser I	MFP M4	77FDW		1999.93	
				1			
					1.74		
							,
			5				
		2	PAY DIR	ECT			-
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							-
		SUB -T	JВ-TOTALS: 1979,93		3		
		·		TOTAL AMOUNT OF EXPENSES \$ 1999.93			



M.L.A. NAME		Andrew Smith		_ DATE PREPARED _		April 2, 2019	
FOR THE CONSTITUENCY OF Sou		OF Southdale				APR	0 2 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/19 27	MB Hydro & Gas - March				\$288.66		
					12. d.		
				: *			
			PAY DIF	RECT			-
	12						
							+
							+
			SUB -T	OTALS:	\$288.66		
				TOTAL AMOUNT OF EXPENSES			\$288.66