



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Andrew Smith			DATE PREPARED		September 28, 2018	
FOR THE CONSTITUENCY OF Southdale					100	SEP 2 8 2018		
Date (M/D)	Vendor	Description	n of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/14	WalMart - Non-D	Dairy Cream	er			,	\$4.00	
9/21	WalMart - Coffee	e Pods					\$18.97	
9/25	WalMart- Bulk D	rip Coffee, N	Non-Dairy Creamer, D	Diabetic (	Sweetner		\$31.86	
9/25	Staples - Docum	ent Seals, F	ile Folders				\$32.24	22.53
	SANZA							
	Specification of the specifica							
	Total Control							
	1000							
	*****							
	60g ** 7,04			PAY DI	RECT			
	-							
	2000							
					al II			
	***************************************	×		SUB -T	OTALS:		\$87.07	22:53
					TOTAL	AMOUNT OF EX	XPENSES	\$87.07



### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Andrew Smith		_ DATE PREPARED		October 16, 2018	
FOR THE (	CONSTITUENCY	OF Southdale	-				
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/16	Bell MTS - Wire	eless Service				77.81	
						=	
		PAY DIRECT					
		<del></del>					
			SUB -T	OTALS:		77.81	
				TOTAL AMOUNT OF EXPENSES \$77,8			877,81



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Andrew Smith		DATE PREPARED		September 5, 2018		
FOR THE CONSTITUENCY OF Southdale					SEP (	5 2018		
Date (M/D)	Vendor	Description of I	Purchase/Purpos	60		Office Space	Office Operation	Representation
8/11	PANJAB PROGRAM FOKLORAMA 2018 - 1/3 Pag						\$250.00	
	and the second	PAY DII	RECT					
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	Anguardo,	***************************************						
	10000							
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	TAXAB.							
	50000							
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	3000	-						
	Service Control							
	77.47							
				SUB -1	TOTALS:	\$	\$ \$250.00	\$
					TOTAL	AMOUNT OF E	XPENSES S	\$250.00



### **MLA EXPENSE CLAIM**

### CONSTITUENCY ALLOWANCE

M.L.A. NAN	M.L.A. NAME Andrew Smith			DATE PREPARED September 19,			per 19, 2018
FOR THE CONSTITUENCY OF Southdale						SEP	2 8 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/14	Lakewood Ager	ncies - exterior charges for Augus	t		\$369.33		
	PAY [	DIRECT					
	····						
			SUB -T	OTALS:	\$369.33		
				TOTAL AMOUNT OF EXPENSES			\$369.33