

M.L.A. NAN	M.L.A. NAME Andrew Smith			DATE PREPARED October 30, 2018			
FOR THE O	THE CONSTITUENCY OF Southdale					JUI	N 2 8 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/9	Polish Pavillion -	- Folklorama Powerpoint Ad				\$125.00	
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		***				whose special control of the proof of the same	5 9
		**************************************					
	April 2						
		*	SUB -T	OTALS:		\$125.00	
				TOTAL	AMOUNT OF E	XPENSES	\$125.00



M.L.A. NAN	ΛΕ	Andrew Smith	[	DATE PREPARED _		July 19, 2019	
FOR THE (	CONSTITUENCY	OF Southdale		AUG 0 2 2019		0 2 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
5/6	WPG Outdoor M	lktg Grp - 6 Silver Boxes (Including	g Consti	ruction)		\$2,730.00	)
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		P	AY DIR	ECI			
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			SUB -T	OTALS:		\$2,730.0	0
		_		TOTAL	AMOUNT OF E	XPENSES	\$2,730.00



M.L.A. NAME

### **MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE**

Andrew Smith

M.L.A. NAI	ИЕ	Andrew S	Smith		DATE PREPARED _		July 19, 2019	
FOR THE	CONSTITUENCY	′OF	Southdale				AUG	0 2 2019
Date (M/D)	Vendor	Description of F	Purchase/Purpos	se		Office Space	Office Operation	
6/27	MB Hydro - Ele	ctricity & Gas				\$126.86		7
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			F	PAY DIR	ECT			
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						1000		
+ 4	ESS LATE FEE	<b>5</b>		SUB -T	OTALS:	125.70 \$126.86		
			,		TOTAL A	AMOUNT OF EX	(PENSES	125.70 \$126.86



M.L.A. NAN	M.L.A. NAME Andrew Smith		[	DATE PREPARED			April 25, 2019	
FOR THE (	CONSTITUENCY	Y OFSouthdale				AUG (	2 2019	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
6/30	Sun & Moon - C	Cleaning - May/June			\$315.00			
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			PAY DIR	ECT	,			
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		*	SUB -T	OTALS:	\$315.00	9		
				TOTAL	AMOUNT OF E	XPENSES	\$315.00	



M.L.A. NAN	ΛΕ	Andrew Smith	[	DATE PR	EPARED _	July	19, 2019
FOR THE (	CONSTITUENCY	OF Southdale				Al	UG 0 2 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
7/10	PC Caucus - 500	0 MB Certificates					\$525.00
7							
		F					
						ं व	
		Р	AY DIR	ECT			
8							
			SUB -T	OTALS:		0.5	\$525.00
				TOTAL	AMOUNT OF E	XPENSES	\$525.00

\$83.14

**TOTAL AMOUNT OF EXPENSES** 



M.L.A. NAN	1E	Andrew Smith		DATE PREPARED July			, 2019
FOR THE C	CONSTITUENCY	OF Southdale	`			AUG	0 2 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
<del>+ 517</del> -	Canada Post - P	Postage-				\$19.3 <del>2</del>	
7/3	Staples - White	Coverstock				\$19.03	
7/18	Staples - Copier	Paper				\$44.79	
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	7:						
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						- 0	
		F	PAY DIR	ECT			
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	1 11						
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* more	INFO RUSID		SUB -T	OTALS:		6382 \$83.14	
							6382



M.L.A. NAN	M.L.A. NAME Andrew Smith		[	DATE PREPARED April 25, 2019			25, 2019
FOR THE (	CONSTITUENCY	OF Southdale				AUG	0 2 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/15	VEMA MFG LTD	D - Fabrication & Installation of Ste	el Mailb	ох	288.75	\$288.75	
		F	PAY DIR	ECT			
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						9	
			SUB -T	OTALS:	28875	\$ <del>288.7</del> 5	•
				TOTAL	AMOUNT OF EX	XPENSES	\$288.75

M.L.A. NAM	1E	Andrew Smith		DATE PREPARED July 24, 2019			1, 2019
FOR THE C	CONSTITUENCY	OF Southdale				AUG	0 7 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/17	Lakewood Ager	ncies - exterior charges for June			\$125.92		
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	PAY	DIRECT					
						The state of the s	
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	L.,		SUB -T	OTALS:	\$125.92	3	
				TOTAL	AMOUNT OF E	XPENSES	\$125.92



M.L.A. NAM	1E	Andrew Smith		DATE PR	EPARED _	July 19	, 2019
FOR THE C	CONSTITUENCY	OF Southdale				AUG	0 2 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
5/1	Benchmark - 15	Benches (Including Production of	7) 📝	105		\$3,874.50	
6/1	BENCHMARK	- BENCH ADS				2,698.50	
7/1		- BENCH ADS				2,698.50	
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			AY DIR	FCT			
		. 10	711 2111				
			SUB -T	OTALS:		9271.50 \$3,874.50	
		L		TOTAL	AMOUNT OF E	YPENSES	4271.50 \$3,874.50

TOTAL AMOUNT OF EXPENSES



M.L.A. NAI	M.L.A. NAME Andrew Smith				DATE PREPARED			August 9, 2019		
FOR THE	FOR THE CONSTITUENCY OF Southdale		Southdale				A	UG 1 2 2019		
Date (M/D)	Vendor	Description of F	Purchase/Purpose	)		Office Space	Office Operation	Representation		
7/31	Sun & Moon -	Office Cleaning - J	uly			\$157.50				
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			P	AY DIRI	ECT					
-	7 765	e lime I' i i		50 System (1997-1971) 461						
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				SUB -T	OTALS:	\$157.50				
			_		TOTAL	AMOUNT OF E	XPENSES	\$157.50		

\$3,325.22

TOTAL AMOUNT OF EXPENSES



M.L.A. NAN	1E	Andrew Smith		DATE PR	EPARED _	August 9, 2019		
FOR THE C	CONSTITUENCY	OF Southdale				AUG 1	2 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
5/15	Digitex - HP & X	erox Printer Cartridges				\$972.31		
7/15	Digitex - Xerox F	Printer Cartridges				\$1,177.71		
7/15	Digitex - HP Prir	nter Cartridges				\$795.20		
7/17	Digitex - HP Prir	nter Cartridge				\$380.00		
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		F	PAY DIF	ECT				
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71								
			7					
			SUB -1	OTALS:		340002 \$3,325.22		
		ļ					340.67	



M.L.A. NAN	1E	Andrew Smith	D	DATE PREPARED _		August 9, 2019	
FOR THE (	CONSTITUENCY	OF Southdale				AUG 1	2 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation ,
7/31	Staples - White	Coverstock				* 1903 \$16.99	
8/8	Staples - White	Coverstock				\$38.06 `	
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		F	PAY DIRI	ECT			
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	2			231			
* F	plus tax		SUB -T	OTALS:		57:09 \$55.05	
				TOTAL	AMOUNT OF E	EXPENSES	57:09 \$55.05



M.L.A. NAME		Andrew Smith		DATE PREPARED _		August 16, 2019	
FOR THE CONSTITUENCY OF Southdale							
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
8/16	Bell MTS - Wireless service for MLA					164.6	7
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		PAY DIRECT					
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			SUB -T	B-TOTALS: 164.67			
≈				TOTAL AMOUNT OF EXPENSES			\$164.67