LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Smith DATE PREPARED December 16, 2019

FOR THE CONSTITUENCY OF Lagimodiere

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/16	Bell MTS - Wireless service for MLA			385.21	
	PAY DIRECT				
		SUB -TOTALS:		385.21	
		TOTAL AMOUNT OF EXPENSES		$385.21	

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Smith DATE PREPARED December 3, 2019

FOR THE CONSTITUENCY OF Lagimodiere

DEC 0 4 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/28	Manitoba Hydro		282.43		

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Smith DATE PREPARED December 3, 2019

FOR THE CONSTITUENCY OF Lagimodiere

DEC 0 4 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/27	Indo-Canadian Telegram - November Issue Ad			289.80	
		PAY DIRECT			
		SUB -TOTALS:		$ 289.80	
			TOTAL AMOUNT OF EXPENSES		$ 289.80

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Smith DATE PREPARED December 3, 2019

FOR THE CONSTITUENCY OF Lagimodiere

DEC 0 3 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1	Canadian Tire	OFFICE SUPPLIES		96.67	
		PAY DIRECT			
		SUB -TOTALS:		$ 96.67	
			TOTAL AMOUNT OF EXPENSES		$ 96.67

LEGISLATIVE
ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Smith DATE PREPARED December 3, 2019

FOR THE CONSTITUENCY OF Lagimodiere

DEC 04 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/15	Tint Marketing Inc - Light Box Signs		1731.34	~~1,731.34~~	
11/25	Tint Marketing Inc - Window Clings			787.93	
		Pay Direct			
		SUB -TOTALS:	1731.34	787.93 ~~$ 2,519.27~~	
			TOTAL AMOUNT OF EXPENSES		$ 2,519.27

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Smith DATE PREPARED December 2, 2019

FOR THE CONSTITUENCY OF Lagimodiere

DEC 0 3 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/24	Walmart - diabetic sweetener			9.97	
11/30	Walmart - coffee pods			30.00	
		PAY DIRECT			
		SUB -TOTALS:		$ 39.97	
			TOTAL AMOUNT OF EXPENSES		$ 39.97

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Smith DATE PREPARED December 2, 2019

FOR THE CONSTITUENCY OF Lagimodiere

DEC 1 2 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/22	Lakewood Agencies - exterior charges for October		$200.32		
	PAY DIRECT				
		SUB -TOTALS:	$200.32		
			TOTAL AMOUNT OF EXPENSES		$200.32

LEGISLATIVE
ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Smith DATE PREPARED November 21, 2019 DEC 12 2019

FOR THE CONSTITUENCY OF Lagimodiere

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/21	Canada Post Stamps			245.70	
		PAY DIRECT			
		SUB -TOTALS:		$ 245.70	
			TOTAL AMOUNT OF EXPENSES		$ 245.70

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Smith DATE PREPARED December 5, 2019

FOR THE CONSTITUENCY OF Lagimodiere

DEC 1 2 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	Shaw Internet & Telecom			190.27	
		Pay Direct			
		SUB -TOTALS:		$ 190.27	
			TOTAL AMOUNT OF EXPENSES		$ 190.27

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Andrew Smith DATE PREPARED December 3, 2019

FOR THE CONSTITUENCY OF Lagimodiere

DEC 0 4 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/30	Sun & Moon Cleaning		315.00		
		PAY DIRECT			
		SUB -TOTALS:	$ 315.00		
			TOTAL AMOUNT OF EXPENSES		$ 315.00