

# Fiscal Year MLA EXPENSE CLAIM 2018-2019 CONSTITUENCY ALLOWANCE

M.L.A. NAN	M.L.A. NAME Andrew Smith			DATE PR	EPARED _	May 30, 2019		
FOR THE C	FOR THE CONSTITUENCY OF Southdale					JUN	0 5 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
2/16	Shaw - Internet	& Telecom - MARCH				\$107.31		
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		P.	AY DIR	ECT				
	20,1							
	- Control			-				
	- 30							
			SUB -T	OTALS:		\$107.31		
				TOTAL	AMOUNT OF E	XPENSES	\$107.31	



Andrew Smith

M.L.A. NAME Andrew Smith			DATE PR	EPARED	May 30, 2019		
FOR THE C	FOR THE CONSTITUENCY OF		uthdale			JUN	0 5 2019
Date (M/D)	Vendor	Description of Purch	nase/Purpose		Office Space	Office Operation	Representation
× 5/29	MB Hydro - June	e 2019			\$220.94		
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	Mark.						
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x li	ESS LATE FE	E	SUB	-TOTALS:	219.7 <del>8</del> \$220.94		
			,	TOTAL	AMOUNT OF EX	(PENSES	21978 \$220.94



M.L.A. NAM	M.L.A. NAME Andrew Smith			DATE PREPARED _		May 23, 2019		
FOR THE C	OR THE CONSTITUENCY OF Southdale			MAY 2			2 3 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
5/10	Winnipeg Jewish	n Review - Shared Israel Independ	dence Da	ay Ad		\$131.25		
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	5							
					.7.		-	
			DAV	DIRECT				
			FAL	DIRLOT				
			T					
			SUB -T	OTALS:		\$131.25		
				TOTAL	AMOUNT OF E	XPENSES	\$131.25	



## Fiscal Year MLA EXPENSE CLAIM 2018-2019 CONSTITUENCY ALLOWANCE

M.L.A. NAME		Andrew Smith		DATE PREPARED _		June 3, 2019	
FOR THE C	FOR THE CONSTITUENCY OF Southdale					JUN C	5 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation ,
10/1	Benchmark - 10	Bus Bench ads - October 2018				\$1,470.00	
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		DAY DIDECT		-			
		PAY DIRECT					
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	L		SUB -T	OTALS:		\$1,470.00	)
		·		TOTAL	AMOUNT OF E	XPENSES	\$1,470.00



M.L.A. NAM	M.L.A. NAME Andrew Smith			DATE PR	REPARED _	May 30, 2019	
FOR THE	CONSTITUENCY	OF Southdale				JU	N 0 5 2019
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation
3/31	Sun & Moon - O	ffice Cleaning - March 2019			\$157.50		
<del>¥ 4/30</del>	Sun & Moon O	ffice Cleaning - April 2019			\$157.50		
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	-						
			PAY DI	RECT			
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	7200						
	200						
* TRAM	ISPERRED to	2019/20 CLAIM	SUB -	TOTALS:	157152) \$315.00		
				TOTAL	AMOUNT OF EX	(PENSES	\$315.00



Andrew Smith

M.L.A. NAM	M.L.A. NAME Andrew Smith			DATE PR	EPARED _	May 30, 2019		
FOR THE C	OR THE CONSTITUENCY OF Southdale			_ JUN (		0 5 2019		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
5/27	Staples - Paper	Clips & Envelopes				\$24.27		
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	7,50							
	1 1000							
		F	PAY DIR	ECT				
	(*),0,0							
			SUB -T	OTALS:		\$24.27		
				TOTAL	AMOUNT OF E	XPENSES	\$24.27	



M.L.A. NAV	IE	Andrew Smith		ATE PR	EPARED	June	16, 2019
FOR THE C	ONSTITUENCY	OF Southdale					
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation
6/16	Bell MTS - Wire	eless service for MLA				81.59	
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		DAY DIDECT					
		PAY DIRECT					
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			SUB -T	OTALS:		81.59	
				TOTAL	AMOUNT OF E	XPENSES	\$ 81.59



M.L.A. NAM	1E	Andrew Smith	D	DATE PREPARED May 30, 2019				
FOR THE C	CONSTITUENCY	OF Southdale				JUN	1 8	2019
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	F	Representation
4/30	Sun & Moon	Office cleaning			\$157.50			
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	•		SUB -T	OTALS:	\$ \$157.50	\$	\$	\$
		,		TOTAL	AMOUNT OF E	XPENSES	\$	\$157.50



M.L.A. NAM	M.L.A. NAME Andrew Smith		[	DATE PR	EPARED _	June 13, 2019		
FOR THE C	THE CONSTITUENCY OF Southdale			_		UN 1 8 2019		
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
5/31	The Winnipeg Je	ewish Review - Negev - Shared Ba	anner Ad	d		\$131.25		
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			AY DIR	FOT				
			ATDIK	EC1				
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			SUB -T	OTALS:		\$131.25		
				TOTAL	AMOUNT OF E	XPENSES	\$131.25	



M.L.A. NAN	ΛΕ	And	drew Smith		DATE PR	REPARED _	June 11, 2019		
FOR THE (	CONSTITUENCY	OF	Southdale					JUN 1 8 2019	
Date (M/D)	Vendor	Descripti	on of Purchase/Purpos	se		Office Space	Office Operation	Representation	
2/13	Canstar - The L	ance - Sha	ared Ad - February				\$124.56		
3/6	Canstar - The L	ance - Sha	ared Ad - March				\$124.56		
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				78					
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		P	AY DIRECT	-					
	11.5						*		
		0							
				SUB -T	OTALS:		\$249.12		
					TOTAL	AMOUNT OF E	XPENSES	\$249.12	



M.L.A. NAM	M.L.A. NAME Andrew Smith			ATE PR	EPARED _	June 11, 2019		
FOR THE C	CONSTITUENCY	OF Southdale					JUN 1 8 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation ,	
4/17	Canstar - The L	ance - Shared Ad - April	TI			\$124.56		
5/8	Canstar - The L	ance - Shared Ad - May				\$124.56		
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	*							
		PAY DIRECT		-				
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			SUB -T	OTALS:		\$249.12		
50.0				TOTAL	AMOUNT OF E	XPENSES	\$249.12	

M.L.A. NAN	M.L.A. NAME Andrew Smith		[	_ DATE PREPARED _		May 31, 2019		
FOR THE C	CONSTITUENCY	OF Southdale		_ JUN 1			JUN 1 8 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
5/15	Lakewood Ager	ncies - exterior charges for April			\$102.47			
		Δ						
		PAY DIRECT						
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			SUB -T	OTALS:	\$102.47			
				TOTAL	AMOUNT OF E	XPENSES	\$102.47	



#### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Andrew Smith		DATE PREPARED		June 13, 2019	
FOR THE CONSTITUENCY OF Southdale					JU	N 1 8 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
5/26	India School of Dance - Group Ad					\$150.00	
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		SUB -T	JB -TOTALS:		\$150.00		
				TOTAL AMOUNT OF EXPENSES			\$150.00



M.L.A. NAME		Andrew Smith	[	DATE PREPARED		June 13, 2019	
FOR THE CONSTITUENCY OF Southdale			_		JUN 1 8 2019		
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
6/6	WalMart - Coffee Pods, Dairy Free Creamer, Dial			eetner		\$25.79	
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		2					
	F			ECT			
		SUB -T	UB -TOTALS:		\$25.79		
	TOTAL AMOUN		AMOUNT OF E	MOUNT OF EXPENSES			