

M.L.A. NAN	ЛЕ	Andrew Smith		DATE PR	EPARED _	May 16, 2019		
FOR THE (CONSTITUENCY	OF Southdale						
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
5/16	Bell MTS - Wire	eless service for MLA				79.54		
						11.51		
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		PAY DIRECT						
	7							
V mercentan para termina			SUB -T	OTALS:		79.54		
				TOTAL	AMOUNT OF E	XPENSES	\$79.54	



M.L.A. NAME Andrew Smith			DATE PREPARED		May 2	May 23, 2019	
FOR THE (CONSTITUENCY	OF Southdale				MA	Y 2 3 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
11/25	Manitoba Hindu	Seniors - Save The Planet Char	ity Event			\$30.00	30.00
	(Andrew Smith 8	& CA ATTENOED) . NO	125/18		a secondary dist	a a	
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		Α.					
	1						
			SUB -T	OTALS:		\$30.00	30.00
				TOTAL	AMOUNT OF E	XPENSES	\$30.00



M.L.A. NAM	I.L.A. NAME		Andrew Smith DAT		ATE PR	TE PREPAREDM		ay 23, 2019	
FOR THE C	CONSTITUENCY	′ OF	Southdale				MA	Y 2 3 2019	
Date (M/D)	Vendor	Description of P	urchase/Purpose	e		Office Space	Office Operation	Representation	
2/4	Halwa Puri Brea	kfast - Pakistani 0	Community Chari	ty Break	fast		\$10.00	10.00	
	(Andrew Smith a	attended)	FEB 04/19						
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			d	AYDB					
				SUB -T	OTALS:		\$10.00	10.00	
					TOTAL	AMOUNT OF E	XPENSES	\$10.00	

Fiscal Year **2018-2019**

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	1E	Andrew Smith		DATE PREPARED April 30, 2019			30, 2019
FOR THE C	CONSTITUENCY	OF Southdale				MAY	2 3 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
4/18	Lakewood Ager	ncies - exterior charges for March			\$158.62		
	4						
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	P	AY DIRECT					
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₃ , V			SUB -T	OTALS:	\$158.62		
				TOTAL	AMOUNT OF E	XPENSES	\$158.62



M.L.A. NAME Andrew Smith		Andrew Smith	DATE PREF		EPAREDMa		23, 2019	
FOR THE (CONSTITUENCY	OF Southdale					MAY 2 3 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
3/21	High Efficiency I	Heating - Office Furnace Repair			\$354.82			
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					4			
			PAY	DIRECT				
	6							
	(4)							
			SUB -T	OTALS:	\$354.82			
				TOTAL	AMOUNT OF E	XPENSES	\$354.82	



M.L.A. NAM	1E	Andrew Smith		DATE PREPARED		May 23, 2019 MAY 2 3 2019	
FOR THE C	CONSTITUENCY	OF Southdale				YAM	2 3 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/5	Indo Canadian T	Felegram - April Ad		4		\$289.80	
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			PAY	DIRECT			
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		1	SUB -T	OTALS:		\$289.80	
				TOTAL	AMOUNT OF E	XPENSES	\$289.80



M.L.A. NAME Andrew Smith

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

FOR THE (CONSTITUENCY	OFSouthdale		MAY	2 3 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/28	MB Hydro - Elec	ctricity & Gas - April 2019	\$92.93		
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	7)				
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		PAY DIRECT			

TOTAL AMOUNT OF EXPENSES \$92.93

\$92.93

SUB -TOTALS:

DATE PREPARED May 23, 2019



M.L.A. NAM	IE	Andrew Smith	D	ATE PRE	<u> </u>		23, 2019	
FOR THE C	ONSTITUENCY	OF Southdale				MAY	2 3 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation ,	
4/27	WalMart - Coffee	e Pods & Non-Dairy Creamer				\$23.44		
5/3/15	WalMart - Coffee	e Pods, Non-Dairy Creamer & Diab	etic Sw	eetner		\$23.22		
5/1 5 3	WalMart - Coffee	e Pods, Non-Dairy Creamer & Diab	etic Sw	eetner		\$30.19		
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	7)							
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	2		PAY [DIRECT				
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			SUB -T	OTALS:		\$76.85		
		_		TOTAL	AMOUNT OF E	XPENSES	\$76.85	



M.L.A. NAME		Andrew Smith D		DATE PREPARED		May 23, 2019	
FOR THE C	CONSTITUENCY	OF Southdale				MAY 2 3 201	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
4/26	PC Caucus - Me	eals					\$100.00
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			PAY	DIRECT			
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			SUB -T	OTALS:			\$100.00
				TOTAL	AMOUNT OF E	XPENSES	\$100.00



M.L.A. NAME		Andrew Smith	DATE PR		EPAREDMay		23, 2019	
FOR THE C	CONSTITUENCY	OF Southdale				AY 2 3 2019		
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
4/26	PC Caucus - 13	00 MB Pins					\$524.00	
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	The state of the s							
			PAY I	DIRECT				
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			SUB -T	OTALS:			\$524.00	
		·		TOTAL	AMOUNT OF E	XPENSES	\$524.00	



M.L.A. NA	ME	Andrew Smith	DATE PREPARED May 23,		23, 2019		
FOR THE	CONSTITUENCY	OF Southdale				MAY 2 3 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
¥ 3/16	Shaw - Internet	& Telecom - April				\$111.08	
¥ 4/16	Shaw - Internet	& Telecom - May				\$109.45	
¥ 5/16	Shaw - Internet	& Telecom - June				\$ 131.71	
	2						
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			PAY	DIRECT			
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	LIMOD PREVI SSLATE FEE S		SUB -T	OTALS:		2/5·02 \$352.24	2
* * LE	NUMBER S	L		TOTAL	AMOUNT OF E	XPENSES	215.02 \$352.24



M.L.A. NAME		Andrew Smith DA		DATE PREPARED		May 23, 2019	
FOR THE C	CONSTITUENCY	OF Southdale				M	AY 2 3 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/2	Digitex - Databa	se Annual Renewal				\$4,068.00	
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	-						
			PAY	DIRECT			
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			SUB -T	OTALS:		\$4,068.00	
				TOTAL	AMOUNT OF E	XPENSES	\$4,068.00