\$187.99

TOTAL AMOUNT OF EXPENSES



M.L.A. NAM	ИЕ	Andrew Smith	DATE PR	EPARED _	October 3	31, 2019
FOR THE	CONSTITUENC	YOF LAGIMODIERE	5		OCT	3 1 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation
10/16	Shaw - internet	t/phone			\$187.99	
	Pay Direct					
7						
	•		SUB -TOTALS:		\$187.99	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

Andrew Smith

M.L.A. NAN	1E	Andre	ew Smith		DATE PR	REPARED _	Octobe	er 31, 2019
FOR THE (CONSTITUENCY	OF	Lagimodiere					NOV 0 1 2019
Date (M/D)	Vendor	Description	of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/17	Lakewood Ager	ncies - CAM	charges for May, Ju	ly, Augus	st &	\$586.15		
			Septer	nber				
	PAY	DIRECT						

	Antre a Address of the Control of th						***************************************	
				SUB -T	OTALS:	\$586.15		
					TOTAL	AMOUNT OF E	XPENSES	\$586.15



M.L.A. NAN	ЛЕ	Andrew Smith		DATE PR	EPARED	Novemb	per 6, 2019
FOR THE (CONSTITUENCY	OF Southdale				NO	OV 1 3 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/16 V	Indo Canadian	Telegram - June Ad				\$289.80	
9172	Indo Canadian	Telegram - July Ad				\$289.80	

		And the state of t					

		F	PAY DIR	ECT			
		and the state of t	***************************************				
		a count was not a trade processing out that account and the state of t					
		relativisti andre singvers relative andress and establishment in our version relationship are vers			<u> </u>		
					ļ		
			~				
			SUB -T	OTALS:		\$579.60	
				TOTAL	AMOUNT OF E	XPENSES	\$579.60



M.L.A. NAN	A.L.A. NAME Andrew Smith			DATE PREPARED		Novemb	November 6, 2019	
FOR THE (CONSTITUENCY	OF Southdale	<u> </u>				NOV 1	3 2019
Date (M/D)	Vendor	Description of Purchase/Pt	urpose			Office Space	Office Operation	Representation
8/6	Xerox Coloqube	e - 1 Ink Cyan Package & 2 Ir	nk Mag	enta Pa	ackages	\$511.4 9	511.49	
	Digitex							
	J						***************************************	
		THE BASSAGE ASSESSMENT AND ABOUT A PARTY OF THE STATE OF						

							·	

		A CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE MONTE DE MONTE DE MONTE DE CONTRACTOR DE C	P	Y DIR	ECT			
		0-1						
				SUB -T	OTALS:	\$511.4 9	511.49	
			h		TOTAL	AMOUNT OF E	XPENSES	\$511.49



M.L.A. NAN	A.L.A. NAMEAndrew Smith		DATE PREPARED			November 6, 2019	
FOR THE	CONSTITUENCY	of Lagimadiere				NOV	1 3 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/15	Tint Marketing -	Business Cards			\$1,095.0 0	1095.00	
		A					
		AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	and the second second second			***************************************	

		F	PAY DIR	ECT			
							-
		THE REPORT OF THE PROPERTY OF					
						A STATE OF THE STA	
			I				
			SUB -T	OTALS:	\$1,095.00	1095.00	
				TOTAL	AMOUNT OF E	XPENSES	\$1,095.00



M.L.A. NAI	M.L.A. NAME Andrew Smith			DATE PREPARED		November 6, 2019	
FOR THE	CONSTITUENC	YOF Lagimodiere				NO	V 1 3 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/10	Superstore - C	offee Pods	***********			\$9.98	
10/12	Walmart - Diab	petic Sweetner		***************************************		\$5.97	,
10/17	World of Water	- Cooler Bottle of Water	***************************************		***************************************	\$6.25	
10/21	WalMart - Non-	-Dairy Creamer	AL STREET, SAN FARME, SAN YORK, SAN			\$3.97	
10/26	WalMart - Coffe	ee Pods	CONTRACTOR OF ELECTRICAL CONTRACTOR OF THE SECOND CONTRACTOR OF THE SEC	DOPLINOV AND DESCRIPTION (201		\$24.94	
THE PARTY OF THE PROPERTY AND ASSOCIATION OF THE PARTY OF							
=							

			PAY DIF	RECT			
		THE STREET S					
			T				
			SUB -	TOTALS:		\$51.11	
				TOTAL	AMOUNT OF E	XPENSES	\$51.11

\$ 149.32

TOTAL AMOUNT OF EXPENSES



M.L.A. NAM	1E	Andrew S	Smith	DATE PRI	EPARED	November	19, 2019
FOR THE C	CONSTITUENCY	OF	Lagimodiere	<u> </u>		NOV 1 9 2019	
Date (M/D)	Vendor	Description of	Purchase/Purpose	•	Office Space	Office Operation	Representation
10/29	MB Hydro	UTILIT.	IE S	F	149.3 2		
			Δ.				
Tipo							
				PAY DIRECT		:-	
	= =						
		2					
					-		
			т				
A1.1	. 1.			SUB -TOTALS:	3 <u>/</u> \$ 149. 32 -		



M.L.A. NAME		Andrew Smith		DATE PREPARED		November 19, 2019	
FOR THE C	CONSTITUENCY	OF Lagimodiere				NOV	1 9 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/6	Canstar Comm	unity News - Ab			147.79	147.79	
177						ø	70
							2
				7			
		PAY DIRECT		-			
- 1-) %							
							*
							7
			SUB -T	OTALS:	\$ 147.7 9	147:79	
				TOTAL	AMOUNT OF E	KPENSES	\$ 147.79



M.L.A. NAI	M.L.A. NAME Andrew Smith		DATE PREPARED November 6, 20			ber 6, 2019	
FOR THE	CONSTITUENCY	OF LAGIMODIERE		NOV 1 3 2019		1 3 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/28	PC Caucus - 30	0 MB150 Pins					\$369.00
		CHIEF CONTROL OF PROCEEDINGS CONTROL CONTROL OF THE					
		Δ					
			wied and 10 a 10 a 20 a 20 a 20 a 20 a 20 a 20 a				
			******	WINE COLUMN TWO IS NOT THE OWNER.	-		
				FOT			
			PAY DIR	EGI			
et 1977 milet et 2 dictable Late me, dan distribution et							

		CO MANAGE SE JOSEPH MICE MICE AND AND AND AND AND THE SECOND THE S	***************************************				
			SUB -T	OTALS:			\$369.00
				TOTAL	AMOUNT OF E	XPENSES	\$369.00



M.L.A. NAM	1E	Andrew Smith	DATE PR	FPARFD	November	19, 2019
	CONSTITUENCY		5/(121)			V 2 1 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	•	Office Space	Office Operation	Representation
11/17	Staples - Docum	nent Shredder			223.99	
11/18	Staples - Filing (Cabinet			324.79	
11/19	Staples - Lateral	l Filing Cabinet			302.39	
						Ti.
		>				
				=		
			PAY DIRECT		4	
				50		
			11			
				2.7		
			SUB -TOTALS:		\$ 851.17	

TOTAL AMOUNT OF EXPENSES

\$ 851.17



M.L.A. NA	ME	Andrew Smith		DATE PR	EPARED _	November	21, 2019	
FOR THE	CONSTITUENC	CY OF Lagimodiere		-		NO.	V 2 1 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
11/8	Bethel Commi	unity Church Event Nov 9/19)				40.00	
11/19	Dollarama	OFFICE SUPPLIES				2.52		
11/19	Real Canadiar	n Superstore OFFICE SUPP	UES			41.33		
		Harrison and the						
		A						
	44				V.			
					V - 10 = 10			
							r .	
		PAY DIRECT		- = 12-3				
	-							
	1		SUB -	ΓΟΤALS:		\$ 43.85	\$ 40.00	
				TOTAL	AMOUNT OF F	EXPENSES	\$ 83.85	



M.L.A. NA	.L.A. NAME Andrew Smith		DATE PR	EPARED	November 6, 2019	
FOR THE	CONSTITUEN	ICY OF Southdale	at the second		NOV 1	3 2019
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
6/6	Winnipeg Wa	ater & Waste - June		\$62.74		
9/6	Winnipeg Wa	ater & Waste - September	NAME OF THE PARTY	\$73.90		
		.				
*						
					ALALA CALLER ST.	
		>				
-						
		PA	/ DIRECT			
		armanum alkasan da armanum armanum meningkan kentengan da armanum armanum armanum armanum armanum armanum arma				
		AND AND THE STATE OF THE STATE				
I	1			1		

SUB -TOTALS:

\$136.64

TOTAL AMOUNT OF EXPENSES

\$136.64



M.L.A. NAME		Andrew Smith		DATE PREPARED		November 16, 2019	
FOR THE (CONSTITUENCY	of Lagimodiere					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/16	11/16 Bell MTS - Wireless service for MLA					58.85	
-							
i.		Δ.			**************************		
			· · · · · · · · · · · · · · · · · · ·				
					A11-9-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		
		PAY DIRECT					
			·				
		SUB -T	OTALS:		58.85		
				TOTAL AMOUNT OF EXPENSES \$5		\$58.85	



M.L.A. NAME		Andrew Smith DATE PR		EPARED October 9, 2019				
FOR THE CONSTITUENCY OF Southdale LA			GIMODIERE			OCT 0 9 2019		
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
10/1	Benchmark - 8 b	ous bench ads plus production				\$2,646.00		
		Α		1				
							-	
			AY DIR	ECT			-	
			ATDIK					
			SUB -T	OTALS:		\$2,646.0	0	
			TOTAL AM		AMOUNT OF E	XPENSES	\$2,646.00	



M.L.A. NAME		Andrew Smith	DATE PREPARED		November 6, 2019		
FOR THE	CONSTITUENC	Y OF LAGI MODIERE	٤		NOV	1 3 2019	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
10/10	10/10 Milayali Association of MB - Pooram 2019 - Proje					\$150.00	
		A.					
		AT THE RESIDENCE OF STREET, ST					
		CONTRACTOR OF THE PARTY AND ADDRESS OF THE PARTY OF THE P					
		CONTRACTOR DE LA CONTRACTOR DE					
		THE FAIR THE REAL PROPERTY WAS TRANSPORTED FOR ANY THE AND THE ANY THE STATE OF THE					
		ANTININA MARIA	PAY DIF	RECT		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		NIGONOMIANO NO INVIENTENDA INVIENTENDA INVIENTENDA INVIENTA IN BANCAGALA CAN DEL CANA					
			NAMES OF THE PARTY				
			<u> </u>				
		SUB -	TOTALS:		\$150.00		
			- Annual State of the State of	TOTAL AMOUNT OF EXPENSE		XPENSES	\$150.00