

M.L.A. NAME		Andrew Smith		DATE PREPARED _		September 23, 2019	
FOR THE C	CONSTITUENCY	Y OF Southdale			0	SEP	2 3 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/1	Winnipeg Outdo	oor Marketing Group - 6 Recycling	Box Ads	3		\$1,260.00	
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			AV DID			irit.	
			PAY DIR	EUI			
			SUB -T	OTALS:		\$1,260.00	
				TOTAL	AMOUNT OF E	XPENSES	\$1,260.00

\$4,000.50

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME Andrew Smith		DATE PR	DATE PREPARED September 23, 2019			
FOR THE CONSTITUENCY OF Southdale				SEP 2	3 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation
4/1	Benchmark - 8 F	Rental Benches			\$1,302.00	
9/1	Benchmark - 15	Rental Benches			\$2,698.50	
		*				
		x.				
						10
					at .	
		F	PAY DIRECT			
¥						
			SUB -TOTALS:		\$4,000.50	



M.L.A. NAM	1E	Andrew Smith	D	DATE PREPARED		September 23, 2019				
FOR THE C	OR THE CONSTITUENCY OF Southdale									
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation			
9/16	Shaw - Internet	& Telecom	va .		-	\$187.99				
09/16	Shaw - in	itemes & phone				187.99				
		,			3.04 11					
		e vestiga est								
17		. А				1 21 3	1 10 18			
(ii)										
		Р	AY DIRI	ECT						
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	v.		SUB -T	OTALS:		\$187.99				
		L		TOTAL	AMOUNT OF E	XPENSES	375.98 \$187.99			



M.L.A. NAME	Andrew Smith	DATE PREPARED	October 9, 2019			
FOR THE CONSTITUENCY OF	Southdale		OCT 0 9 2019			

	CONSTITUEN				UCI U	2 2019
Date (M/D)	Vendor	Description of Purch	ase/Purpose	Office Space	Office Operation	Representatio
4/17	World of Wat	ter - Bottle Service			\$26.35	
5/16	World of Wat	ter - Bottle Service			\$44.30	
6/18	World of Wat	ter - Bottle Service		\$34.30 /		
6/27	World of Wat	ter - Bottle Service		\$10.45 -		
7/11	World of Wat	ter - Bottle Service		\$26.35 /		
7/25	World of Wat	ter - Bottle Service		\$18.40 ,		
8/7	World of Wat	World of Water - Bottle Service				
8/22	World of Wat	World of Water - Bottle Service				0
9/29	WalMart - Coffee Pods, Non-Dairy Creamer, Diabetic Sweetner				\$26.88 -	
10/4	World of Wat	ter - Bottle Service			\$6.25 /	
			PAY DIRECT			
		140				
min	us bottle	deposit	SUB -TOTALS:	:	\$13.72 \$222.13	
			<u> </u>			213.72

TOTAL AMOUNT OF EXPENSES

\$222.13



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Andrew Smith		_ DATE PREPAREI		October 9, 2019		
FOR THE CONSTITUENCY OF LAGI MODIE		OF LAGIMODIERE		OCT 0 9 2019				
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation ,	
9/26	Winnipeg Jewish	n Review - Shared Rosh-Hashanal	n Ad			\$131.25		
						W 100		
		A						
	11 7 11 1							
			AV DID					
		P	AY DIR	EU1				
			SUB -T	OTALS:		\$131.25		
		,		TOTAL	AMOUNT OF E	XPENSES	\$131.25	



M.L.A. NAME	Andrew Smith	DATE PREPARED	October 9, 2019		
FOR THE CONSTITUENCY OF	LAGIMODIERE		NCT 0 9 2010		

Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/27	MB Hydro				\$172.30		
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(1)	5 1						
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							3.
							-
						¥	
		F	PAY DIR	ECT			
	. 4-		SUB -T	OTALS:	\$172.30		
			18	TOTAL	AMOUNT OF E	XPENSES	\$172.30

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAW	1E	Andrew Smith		JATEPR	EPAKED _	Octob	er i	0, 2019
FOR THE C	CONSTITUENCY	of Lagimodiere	· 	п				4
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation		Representation
10/16	Bell MTS - Wire	eless service for MLA				58.37		
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							T	
		Δ.						
								0
		PAY DIRECT						
	<i>b</i>							
			SUB -T	OTALS:		58.37	,	5
		,		TOTAL	AMOUNT OF E	XPENSES	8	58.37