\$119.44

TOTAL AMOUNT OF EXPENSES

M.L.A. NAME		Andrew Smith		_ DATE PR	EPARED	December 22, 2020		
FOR THE (CONSTITUENCY	΄OFLagir	F Lagimodiere			JAN 1 2 2021		
Date (M/D)	Vendor	Description of Purch	ase/Purpose		Office Space	Office Operation	Representation	
12/15	LAKEWOOD AGENCIES - exterior charges for November		ber	\$119.44				

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		PAY DIRECT						

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			SUE	3 -TOTALS:	\$119.44	9	,	



M.L.A. NAME Andrew Smith				DATE PREPARED Janua			12, 2020	
FOR THE (CONSTITUENCY	OF Lagi	modiere					JAN 1 2 2021
Date (M/D)	Vendor	Description of Purch	nase/Purpose			Office Space	Office Operation	Representation
12/29	Manitoba Hydro	- December + AD	I TO ACTU	AL R	EADING	\$163.11		
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								-
				PAY I	DIRECT			
	-	-	***************************************					

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L			Τ				Ţ-	
				SUB -T	OTALS:	\$163.11		
					TOTAL	AMOUNT OF E	XPENSES	\$163.11



M.L.A. NAME		Andrew Smith		DATE PREPARED		January 12, 2020			
F	OR THE	CONSTITUENC	Y OF _	Lagimodiere					AN 1 2 2021
	Date (M/D)	Vendor	Descrip	otion of Purchase/Purpo	se		Office Space	Office Operation	Representation
0/26	14/15	Challen a		St. Vital Museu	ım - Histo	orian Ad		\$75.00	
		(September)							
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					SUB -T	TOTALS:		\$75.00	
						TOTAL.	AMOUNT OF E	XPENSES	\$75.00



M.L.A. NAN	M.L.A. NAME Andrew Smith		w Smith	DATE PREPAREDJanua			Januar	y 12, 2020
FOR THE C	CONSTITUENCY	OF	Lagimodiere	-				JAN 1 2 2021
Date (M/D)	Vendor	Description	of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/31	St. Vital Museum	n Historian Ad	l - November			***************************************	\$75.00	
1/12	St. Vital Museum	n Historian Ad	- December	***************************************			\$75.00	

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		***************************************		PAY	DIRECT			

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				SUB -T	OTALS:		\$150.00	
					TOTAL	AMOUNT OF E	XPENSES	\$150.00



M.L.A. NAME Andrew Smith				[DATE PREPARED January 12, 2			/ 12, 2020
FOR THE CONSTITUENCY OF Lagimodiere						JAN 1	2 2021	
Date (M/D)	Vendor MOLAVE PUBL		of Purchase/Purpose	Э		Office Space	Office Operation	Representation
1/11	Filipino Journal -		ay Ad				\$93.33	
			**************************************	***************************************				

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				PAY I	DIRECT			
				SUB -T	OTALS:		\$93.33	,
					TOTAL	AMOUNT OF E	XPENSES	\$93.33



M.L.A. NAME		Andrew Smith	Andrew Smith DA		DATE PREPARED		January 12, 2020	
FOR THE C	CONSTITUENCY	OF Lagimodiere					JAN 1 2 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
1/1	Benchmark - 6 E	Bench Ads - January				\$1,008.00		

-					***************************************	***************************************		
							 	
			PAVI	DIRECT				
			TALL	JIKLOT			_	
							1	
			SUB -T	OTALS:		\$1,008.00		
				TOTAL	AMOUNT OF E	XPENSES	\$1,008.00	



M.L.A. NAME		Andrew Smith		DATE PREPARED _		January 12, 2020	
FOR THE (CONSTITUENCY	OF Lagimodiere			· ·		AN 1 2 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/2	Canstar - The Lance - Shared New Year's Ad					\$151.64	

				-11-33			
			DAVI	DIRECT			
			FALI	JIKECI			+

		T					
			SUB -T	OTALS:	1	\$151.64	,
				TOTAL	AMOUNT OF E	XPENSES	\$151.64



IVI.L.A. INF	AIVIE	Andrew Smith		DATE PREPA	RED _	January	18, 202
FOR THE	CONSTITUEN	CY OF Lagimo	odiere			J/	AN 18 2021
Date (M/D)	Vendor	Description of Purchas	e/Purpose		Office Space	Office Operation	Representation
10/19	Corpell's Water	er - 5 Water Cooler Bottles				\$40.75	
12/4	Corpell's Water	er - 4 Water Cooler Bottles			33	.30 \$ 23.3 0	
1/12	Corpell's Water	er - 4 Water Cooler Bottles				\$33.30	
14 '5							
			PAY	DIRECT			
	-						
-	-						
	 					T	
* cr	LEDIT KUR DET	PSIT	SUB -1	OTALS:		107:35 \$97.35	
			9	TOTAL AMO	UNT OF EX	(PENSES	107:35 \$97.35



M.L.A. NAME		Andrew Smith		DATE PREPARED		January 18, 202 ∮	
FOR THE (CONSTITUENCY	OF Lagimodiere			1.586		JAN 1 8 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
1/14	Costco - Coffee Pods					\$39.99	
1/14	Superstore - Dia	abetic Sweetener				\$14.94	

			PAY I	DIRECT			
						No.	
				~~~~			
			SUB -T	OTALS:		\$54.93	ā
				TOTAL	AMOUNT OF E	XPENSES	\$54.93