

M.L.A. NAME Andrew Smith			DATE PREPARED September 28, 2020				
FOR THE C	CONSTITUENCY	OFLagimod	iere			SEP 2	8 2020
Date (M/D)	Vendor	Description of Purchase	/Purpose		Office Space	Office Operation	Representation
9/12	Memory Express	s - Hard Drive Enclosure				\$16.79	
9/27	Memory Express	s - Air Duster				\$8.95	
9/28	Costco - Paper	Towel & Coffee Pods				\$94.86	
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			PAY	DIRECT	10.514.22		
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			SUB -T	OTALS:		\$120.60	
				TOTAL	AMOUNT OF E	XPENSES	\$120.60



M.L.A. NAN	1E	Andrev	v Smith	D	ATE PRI	EPARED _	Septembe	r 24, 2020
FOR THE C	CONSTITUENCY	OF	Lagimodiere				SEP 2 8 2	020
Date (M/D)	Vendor	Description	of Purchase/Purpose	Э		Office Space	Office Operation	Representation
9/22	Canadian Tire -	Paper Towel &	& Bleach				\$7.03 .	
9/23	Superstore - Dia	betic Friendly	Sweetener				\$9.96 -	
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				PAY [DIRECT			
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			SUB -T	OTALS:		\$16.99		
					TOTAL	AMOUNT OF E	XPENSES	\$16.99



M.L.A. NAME		Andrew Smith		DATE PREPARED		September 24, 2020	
FOR THE C	CONSTITUENCY	OF Lagimodiere				SEP	2 8 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
9/22	PC Caucus - ME	3 Pins					\$467.00
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			PAY I	DIRECT			
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			SUB -T	OTALS:		7, 10, H	\$467.00
				TOTAL	AMOUNT OF E	XPENSES	\$467.00



M.L.A. NAM	I.L.A. NAMEAndrew Smith		ith	DATE PREPAREDSepte			Septemb	ember 29, 2020	
FOR THE C	CONSTITUENCY	OFL	agimodiere				00	T 0 5 2020	
Date (M/D)	Vendor	Description of Pu	ırchase/Purpose	•		Office Space	Office Operation	Representation	
9/28	MB Hydro - Elec	tricity & Gas - Sep	tember			\$165.89			
				PAY [DIRECT		142		
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				SUB -T	OTALS:	\$165.89	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
			•		TOTAL	AMOUNT OF E	XPENSES	\$165.89	



M.L.A. NAM	1E	Andrew Sm	nith	DATE PREPARED October 2, 2020				
FOR THE C	FOR THE CONSTITUENCY OF Lagimodiere						0000	5 2020
Date (M/D)	Vendor	Description of Pu	urchase/Purpose			Office Space	Office Operation	Representation
9/21	Adobe RU Subs	cription - Septemb	er				\$14.55	
9/30	Superstore - Dia	betic Sweetener &	Non-Dairy Cream	er			\$9.66	
10/1	Staples - Case o	of Copier Paper					\$44.79	
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				1.				
			SI	UB -TO	ΓALS:		\$69.00	
					OTAL	AMOUNT OF F	XPENSES	\$69.00



M.L.A. NAN	ΛΕ	Andrew Smith		_ DATE PREPARED		October 6, 2020	
FOR THE (CONSTITUENCY	OF Lagimodiere				00	T 1 4 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
9/30	Winnipeg Jewish	n Review - Shared Online Ad - Ro	sh Hash	anah		\$131.25	
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West to				e Year	light of the total	High	-1
			PAYI	DIRECT			9
	1.70						
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			SUB -T	OTALS:		\$131.25	
				TOTAL	AMOUNT OF E	XPENSES	\$131.25



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	ЛЕ	Andrew	w Smith	DATE PREPARED October 6, 2020				
FOR THE (CONSTITUENCY	′ OF	Lagimodiere		=		0'	CT 1 4 2020
Date (M/D)	Vendor	Description (of Purchase/Purpos	se	2	Office Space	Office Operation	Representation
10/1	Benchmark - 6 F	Rental Benche	s - October ADS				\$1,008.00	
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				PAY	DIRECT			
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				SUB -T	OTALS:		\$1,008.00	É
					TOTAL	AMOUNT OF EX	XPENSES	\$1,008.00

Fiscal Year 2018 2019

M.L.A. NAM	M.L.A. NAME Andrew Smith		DATE PREPARED July 29, 2020				
FOR THE C	CONSTITUENCY	OF Southdale					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/27	Manitoba Hydro				155.15		

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	appeal	accowed per 4	D.W.	wie			
ė.					137		
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			SUB -T	OTALS:	\$ 155.15		
				TOTAL	AMOUNT OF EX	KPENSES	\$ 155.15



M.L.A. NAM	L.A. NAME Andrew Smith			DATE PREPARED July 29, 2020			29, 2020
FOR THE C	ONSTITUENCY	OF Southdale					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/6	City of Winnipeg	g - water and waste			78.65		
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	appeal	E anowed pu &	Lui	-			
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			SUB -T	OTALS:	\$ 78.65		
				TOTAL	AMOUNT OF EX	KPENSES	\$ 78.65



M.L.A. NA	ME	Andrew Smith		DATE PREPARED		July 29, 2020	
FOR THE	CONSTITUEN	CY OF Southdale	·				
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
7/7	City of Winnip	peg - water and waste			21.89		
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	Name of the second				r		
	appe	al cliented per H	J.W	ein			
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	e		SUB -T	OTALS:	\$ 21.89		
		_		TOTAL	AMOUNT OF EX	KPENSES	\$ 21.89



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Andrew Smith		D	DATE PREPARED		October 20, 2020	
FOR THE	CONSTITUENC	CY OF _	Lagimodiere				OCT 2	2 2020
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpose			Office Space	Office Operation	Representation
10/16	Canstar - The	Lance - Sha	ared Thanksgiving Ad				\$151.64	
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				ΡΔΥΙ	DIRECT			
					JIKLOT			
				11.27				
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				SUB -T	OTALS:		\$151.64	
			_		TOTAL	AMOUNT OF E	XPENSES	\$151.64

\$131.25

TOTAL AMOUNT OF EXPENSES



M.L.A. NAM	ИЕ	Andre	w Smith	DATI	E PREPARED	October	20, 2020
FOR THE	CONSTITUENCY	OF	Lagimodiere			OCT 2	2 2020
Date (M/D)	Vendor	Description	of Purchase/Purpo	ose	Office Space	Office Operation	Representation
10/15	The Winnipeg Je	ewish Review	- Banner Ad - MB	150th		\$131.25	
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				CUD TOTA	N 6:	\$131.25	

M.L.A. NAN	1E	Andrew Smith		DATEPR	EPAKED _	October	19, 2020
FOR THE CONSTITUENCY OF Lagimodiere		odiere			0	CT 2 8 2020	
Date (M/D)	Vendor	Description of Purcha	se/Purpose		Office Space	Office Operation	Representation
10/15	LAKEWOOD A	GENCIES - exterior cha	arges for Septemb	er	\$145.97		
	PAY	DIRECT					
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			SUB	-TOTALS:	\$145.97	· × ·	8
				TOTAL AMOUNT OF EXPENSES			\$145.97



M.L.A. NAME		Andrew Smith DATE P		ATE PREPARE	EPARED October 23, 2020		
FOR THE	CONSTITUENC	Y OF Lagimodiere				OCT	2 8 2020
Date (M/D)	Vendor	Description of Purchase/Purpose		Off Spa		Office Operation	Representation
10/21	Adobe RU Sub	scription - October	* 2 N			\$14.55 -	
10/22	Walmart - Pine Sol, Palmolive Dish Soap					\$8.11	
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			PAY D	IRECT			
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	11	The Mark State Committee	1 1 1				
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			SUB -TO	OTALS:		\$22.66	
				TOTAL AMOUN	T OF EXP	ENSES	\$22.66



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Andrew Smith		DATE PREPARED Octob		October	28, 2020
FOR THE CONSTITUENCY OF Lagimodiere				OCT 2 8 2020			
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/26	Costco - Toilet F	Paper & Coffee Pods				\$53.26	
10/27	WalMart - Non-D	Dairy Creamer				\$3.97 •	
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			PAY	DIRECT			. =
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	le jurin						
			SUB -T	OTALS:		\$57.23	3
			TOTAL AMOUNT OF EXPENSES			\$57.23	