M.L.A. NAM	1E	Andrew Smith	DATE PREPARED		EPARED _	May 16, 2021	
FOR THE C	CONSTITUENCY	OF Lagimodiere					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
5/16	BELL MOBILIT	Y - Wireless service for MLA				42.80	
		PAY DIRECT			pi.		
							100
			SUB -T	OTALS:		42.80	v.
				TOTAL	AMOUNT OF E	XPENSES	842.80



M.L.A. NAI	ME	Andrew Smith	DATE P	REPARED _	May 19, 2021		
The state of the s		ICY OF Lagimodiere				IUN 0 8 2021	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation	
4/15	LAKEWOOD	O AGENCIES - exterior charges for	March	\$151.71		3-14-32	
					7 Payou 14		
	1 (100 2 100						
					22 5 2 8		
		PAY DIRECT					
				A Distriction			
<b>L</b>	1		SUB -TOTAL	\$151.71			
			тот	AL AMOUNT OF	EXPENSES	\$151.71	



M.L.A. NAM	1E	Andrew Smith	DATE PREPARED		June 1, 2021		
FOR THE C	CONSTITUENCY	OF Lagimodiere	*******				JUN 0 8 2021
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
5/25	The Winnipeg Je	ewish Review - Shavuot - Shared E	anner A	۸d		\$131.25	
							10/19
				_			
190							
					ATT. 1		
			PAY [	DIRECT			
						*	
	****						
	4		SUB -T	OTALS:		\$131.25	
				TOTAL	AMOUNT OF E	XPENSES	\$131.25



M.L.A. NAN	ИЕ	Andrew Smith	D	ATE PREPARED _	June 1, 2021		
FOR THE (	CONSTITUENCY	OF Lagimodiere		Ma		JUN 0 8 2021	
Date (M/D)	Vendor	Description of Purchase/Purp	oose	Office Space	Office Operation	Representation	
5/28	Zoom - Video C	onferencing Software - Annual	License Fee	)	\$224.00		
			700 to 15 to 201 to 201 to 201 to 201				
			-				
			***********************				
				talana.			
					-		
	L		T		-		
	*		SUB -T	OTALS:	\$224.00		
				TOTAL AMOUNT OF	EXPENSES	\$224.00	



M.L.A. NAME		Andrew Smith	DATE	PREPARED _	June 8, 2021		
FOR THE	CONSTITUEN	CY OF Lagimodiere			ĴŨ	N 0 8 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	Office Space	Office Operation	Representation ,	
4/13	Corpell's Wa	ter - April			\$33.30		
5/19	Corpell's Wa	ter - May			\$33.30		
6/8	Corpell's Wa	ter - June			\$33.30		
					-		
			PAY DIRE	ECT			
			61.6				
						19	
	-				-		
			<del>,                                    </del>				
	4		SUB -TOTA	LS:	\$99.90		
			то	TAL AMOUNT OF I	EXPENSES	\$99.90	



M.L.A. NAN	ЛЕ	Andrew Smith	DA	DATE PREPAREDJu			June 8, 2021	
FOR THE (	CONSTITUENCY	Y OF Lagimodiere			4		JUN 0 8 2021	
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation	
3/4	Winnipeg Water	r & Waste - March Nov 24-	Feg 22		\$78.42			
			PAY DI	RECT				
					,	ě.		
¥ LE	SS LATE FE	Z5	SUB -TO	TALS:	73.60 \$78.42			
	тота			TOTAL AN	NOUNT OF EX	PENSES	73.60 \$78.42	

### MLA EXPENSE CLAIM

### **CONSTITUENCY ALLOWANCE**

W.L.A. NA	IVIE	Andrew Smith	DATE PR	EPARED	June 1, 2021		
FOR THE	CONSTITUEN	CY OF Lagimodiere	- 12 MA			JUN 0 8 503	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
4/29	Manitoba Hyd	dro - May APRIL		\$96.30	/		
5/27	Manitoba Hyd	dro - J <del>uno</del> MAY		\$204.38			
		and displayed					
7							
				sii kaas			
						FER	
		F	PAY DIRECT				
						(P)	
			med and				
	-						
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	L		127				
		SL	JB -TOTALS:	\$300,68			
		<b>L</b>	TOTAL A	MOUNT OF EX	PENSES	\$300.68	



M.L.A. NAME		Andrew Smith			ATE PRI	EPARED _	June 8, 2021		
FOR THE	CONSTITUENC	CY OF	OF Lagimodiere				JUN 0 8 2021		
Date (M/D)	Vendor	Description of	of Purchase/Purpose	)		Office Space	Office Operation	Representation	
3/1	Digital Connec	ctions - Xerox &	HP Toner Cartridges	3			\$4,102.62		
1.51								112	
								,	
				PAY [	DIRECT				
			-						
	4			SUB -T	OTALS:		\$4,102.62		
			-		TOTAL A	AMOUNT OF E	EXPENSES	\$4,102.62	



M.L.A. NAME		Andrew Smith		OATE PRI	EPARED _	June	June 8, 2021		
FOR THE	CONSTITUENCY	OF Lagimodiere					JUN 0 8 2021		
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation		
4/9	Rolly's Transfer	- Office Equipment/Furniture Movi	ng/Stora	ige		\$393.75			
•									
,									
							-		
			PAY	DIRECT			<del> </del>		
	<u> </u>	T					-		
	*		SUB -T	OTALS:		\$393.75			
			CATAL F	TOTAL	AMOUNT OF E	XPENSES	\$393.75		



### **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

Andrew Smith

M.L.A. NAN	1E	Andrew Smith DATE		TE PREPARED	June 21	, 2021
FOR THE O	CONSTITUENCY	Y OF Lagimodiere				JUN 2 2 Zu21
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation
5/25	Rexall - Canada	a Post Office - Postage	r.		\$5.34	
5/31	Walmart - Non-D	Dairy Creamer			\$3.97	
6/9	Real Canadian S	Superstore-Diabetic Sweetener,N	on-dairy cr	eamer	\$19.42	
6/17	Costco - Coffee	Costco - Coffee Pods, Ground Coffee			\$97.97	
6/21	Apple - Monthly Licensing Fee for Adobe RU Video Software			е	\$14.55	
6/22	Corpell's Water	-Invoices			\$45.30	
			PAY D	IRECT		
						*
					4	
		10 to 1 to				
* TOBE	RESUBMITTE	D ON 2020/21 CLAZA	SUB -TC	OTALS:	141.25 \$186.55	
				TOTAL AMOUNT O	EXPENSES	\$ <del>186.5</del> 5

M.L.A. NAN	ΛE	Andrew Smith		DATE PREPARED _			
FOR THE C	CONSTITUENCY	OF Lagimodiere				JU	N 2 2 2021
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
6/1	Benchmark - 6 B	Bus Bench Rental Ads				\$1,008.00	
						4V1114114141414141414141414141414141414	
			DAY F	NDEOT			
			PAYL	DIRECT			
			DANIEL DE LA TRANSPERIOR DE LA		***************************************		
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						<u> </u>	
		3	·				
			<del></del>				
L	1		SUB -T	OTALS:		\$1,008.00	0
				TOTAL	AMOUNT OF E	XPENSES	\$1,008.00



M.L.A. NAN	1E	Andrew Smith	DATE PREPARED		June 21, 2021		
FOR THE (	CONSTITUENCY	OF Lagimodiere					JUN 2 2 2021
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation ,
6/12	Canstar - The La	ance - Grad 2021 - Shared Ad				\$151.64	
			u, market in the later of the l				
			DAVI	DIRECT			
			TAIL	JINLO1			
							3
						۲.	
	4		SUB -T	OTALS:		\$151.64	
				TOTAL	AMOUNT OF E	XPENSES	\$151.64



M.L.A. NAME Andrew Smith		[	DATE PREPARED June 21, 20			21, 2021	
FOR THE CONSTITUENCY OF Lagimodiere					JUN	N 2 2 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	Э		Office Space	Office Operation	Representation
6/16	The Winnipeg Je	ewish Review - JNF Negev - Shar	ed Bann	er Ad		\$131.25	
					*		
				,			
	4					******	
***************************************						***************************************	
			DAVI	DIRECT			
			PATI	JIKEUT			
	ann chi di proprio di particio di concentanzano					***************************************	
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			****				
			- Washing to the				
	***************************************						
	€		SUB -T	OTALS:		\$131.25	
				TOTAL	AMOUNT OF E	XPENSES	\$131.25

M.L.A. NAME		Andrew Smith		DATE PREPARED		June 16, 2021	
FOR THE C	CONSTITUENCY	OF Lagimodiere					
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
6/16	BELL MOBILITY	Y - Wireless service for MLA				42.80	
					<del></del>	14.00	
						1	
				54			
		PAY DIRECT					
						1	
						4	
	1		SUB -T	OTALS:		42.80	
			2	TOTAL	AMOUNT OF E	XPENSES	\$ 42.80



M.L.A. NAME		Andrew Smith		_ DATE PREPARED		June 24, 2021		
FOR THE CONSTITUENCY OFL		OF Lagimodie	ere	_		J	JUN 2 5 2021	
Date (M/D)	Vendor	Description of Purchase/F	urpose		Office Space	Office Operation	Representation	
6/23	College Scolaire	Leo Remillard - Bursary -	Zachalt In S				250.00	
6/24	College Beliveau	- Bursary -					250.00	
				12			·lg	
						3		
			······································	MANAGEMENT AND				
	******							
			γ		*****			
	*		SUB	-TOTALS:			\$ 500.00	
			-	TOTAL	AMOUNT OF E	XPENSES	\$ 500.00	



M.L.A. NAME  FOR THE CONSTITUENCE					DATE PREPARED		June 25, 2021 JUN 2 8 2021	
Date (M/D)	Vendor	Description of Pur	chase/Purpos	se		Office Space	Office Operation	Representation
6/25	JH Bruns -	Scholarship -	LOUIS RI	EL SC	HOOL DI	V		500.00
6/25	JH Bruns - Aca	demic Scholarship -	10 10		14 1/			500.00
			**************************************					
				<del>97</del>				
							ζ	
**************************************								
-			11	Telegraphic and the second	-			
	4			SUB -TO	OTALS:			\$ 1,000.00
					TOTAL	AMOUNT OF E	XPENSES	\$ 1,000.00

### Fiscal Year 2020-2021

### **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Andrew Smith		DATE PREPARED		June 24, 2021	
FOR THE CONSTITUENCY OF Lagimodiere			JUN 2 5 2021			5 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
2/5	Corpell's Water	- water cooler bottles				33.30	
3/8	Corpell's Water - water cooler bottles					22.00	
						TO THE RESERVE THE THE PARTY OF	
			THE STATE OF THE S	******************************	***************************************	THE RESERVE ASSESSMENT OF THE PROPERTY OF THE	
			*************		***************************************		
					0.11 =		
			PAY D	IRECT			
					10		P
	***						
						ş.	
	***		SUB -T	OTALS:		\$ 55.30	
				TOTAL	AMOUNT OF E	XPENSES	\$ 55.30