M.L.A. NAME		Andrew Smith	Andrew Smith D		REPARED _	August 3, 2022		
FOR THE	CONSTITUENCY	OF Lagimodiere					AUG 0 8 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
6/16	Shaw - Internet	& Telecom - July				. 146.61		
7/16	Shaw - Internet	& Telecom - August				146.61		
	. 10 11 _ 11 10 1		1 10					
	Agentage	8						
		A Marian Salan						
					ii ii			
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			PAY	DIRECT				
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	339							
				it.				
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			SUB -T	OTALS:		\$ 293.22		
				TOTAL	AMOUNT OF E	XPENSES	\$ 293.22	



M.L.A. NAN	ЛЕ	Andı	rew Smith		DATE PR	EPARED _	August		
FOR THE	CONSTITUENCY	′OF	Lagimodiere				125-16	AUG P	9 293
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpo	se		Office Space	Office Operation	Representa	ation
6/22	Canstar - Comn	nunity East -	- Grad 2022 - Shared	l Ad			119.45	A	
6/29	Canstar - Comm	nunity East -	Canada Day 2022 -	Shared A	d		119.45	West English	146
							***************************************		
				PAY	DIRECT		•		1,12
		× ×							
								jak .	
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			<del> </del>						
				SUB -T	OTALS:		\$ 238.90		
					TOTAL	AMOUNT OF E	EXPENSES	\$ 23	38.90



M.L.A. NAME		A	Andrew Smith		DATE PREPARED		August 3, 2022		
FOR THE	CONSTITUEN	CY OF _	Lagimodiere					AUG 0 8 2022	
Date (M/D)	Vendor	Descri	ption of Purchase/Purpos	е		Office Space	Office Operation	Representation	
7/18	Lakewood Ag	jencies - Ju	ne 2022 Exterior Charge	S		206.18			
		Lutanian i							
	1				(1 1)				
				PAY	DIRECT				
				SUB -T	OTALS:	\$ 206.18			
					TOTAL	AMOUNT OF EX	(PENSES	\$ 206.18	



M.L.A. NAN	1E	Andrew Smith		DATE PR	EPARED _	Augu	August 3, 2022		
FOR THE C	CONSTITUENCY	OF Lagimodiere					AUG 0 8 2022		
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation		
8/1	Benchmark - 6 N	Monthly Bus Bench rental Ads - Au	ıgust			1,039.	50		
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	1	obsempost o					ne Aus.L		
			-						
	i ii Maai a haf								
						-			
			PAY	DIRECT					
							25		
							*		
					12				
			SUB -T	OTALS:		\$ 1,039.	50		
				TOTAL	AMOUNT OF E	XPENSES	\$ 1,039.50		



M.L.A. NAME	Andrew Smith	DATE PREPARED	August 3, 2022
FOR THE CONSTITUENCY OF	Lagimodiere		AUG 0 8 2022

	00110111021					
Date (M/D)	Vendor	Description of Purchase/Purp	ose	Office Space	Office Operation	Representation
6/15	Staples - Go	d Document Seals			5.81	5.81
6/15	Superstore -	Non-dairy creamer			. 7.94	
6/21	Apple - Adob	e RU Video Editing Software - Mor	nthly Subscription		• 14.55	
6/29	Superstore -	Diabetic sweetener			19.96	
7/6	Superstore -	Non-dairy creamer			3.88	
7/9	Dollarama - S	Sympathy Cards			2.24	2.24
7/27	Superstore -	Diabetic sweetener			4.99	
7/29	Apple - Adob	e RU Video Editing Software - Mor	nthly Subscription			
	Apple - Micro	soft Word - Monthly Subscription		+	23.50	
8/3	Superstore -	Diabetic sweetener, Non-dairy crea	amer	8	25.25	
			PAY DIREC	г		
						40
						÷
	Tuch		SUB -TOTALS:		100-07 \$ 108.12	\$ 8.05
			TOTAL		EXPENSES	\$ 108 1

TOTAL AMOUNT OF EXPENSES

\$ 108.12

August 3, 2022



#### **MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE**

M.L.A. NAN	1E		Andrew Smith		ATE PR	EPARED _	August	3, 2022
FOR THE (	CONSTITUENCY	OF	Lagimodiere					AUG 0 8 2022
Date (M/D)	Vendor	Desc	ription of Purchase/Purpose	•		Office Space	Office Operation	Representation
6/29	PC Caucus - 25	0 MB (	Certificates					287.50
		H m						
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E res								
				PAY	DIRECT			×
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1434	2817		1,					
				SUB -T	OTALS:			\$ 287.50
			•		TOTAL	AMOUNT OF E	XPENSES	\$ 287.50

M.L.A. NAM	1E	Andrew Smith	D	ATE PR	EPARED _	August	3, 2022
FOR THE C	CONSTITUENCY	OF Lagimodiere			7772	541	AUG n 8 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
7/18	Lakewood Agen	cies - Cam Charges - AIMO			206-18 <del>71.96</del>		
5/19	Lakowood Ag	encies - CAM changes	-Apr	il .	365.78		
	lau i gym gwyne				1 10		
	ISW TOT TO	13,5073					
		4					
					-		
			PAY	DIRECT			
							,
			SUB -T	OTALS:	\$ 571.96		,
		·		TOTAL	AMOUNT OF E	XPENSES	\$ 571.96



M.L.A. NAN	ЛЕ	Andrew Smith			DATE PR	EPARED _	July 8	July 8, 2022		
FOR THE	CONSTITUENCY	' OF	OF Lagimodiere				JUL	1 4 2022		
Date (M/D)	Vendor	Description	n of Purchase/Purpo	se		Office Space	Office Operation	Representation		
6/15	Centre Scolaire	Leo Remilla	rd - Bursary			7 11 -		500.00		
	Hamalla 45, ben									
	Mary contract						177	D. I		
			n 1/2 1/2 1							
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	M. H.			-						
71	NIN I T							-		
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							1 30	11178-13		
				SUB -T	OTALS:			\$ 500.00		
					TOTAL	AMOUNT OF E	EXPENSES	\$ 500.00		



M.L.A. NAN	M.L.A. NAME Andrew Smith			DATE PREPARED August 17, 2022			
FOR THE (	CONSTITUENCY	OF Lagimodiere		AUG 2 4			AUG 2 4 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
8/16	LAKEWOOD A	GENCIES - exterior charges for J	uly		\$187.25		
	***************************************						
***************************************	*						
		DAVIDEOT					
		PAY DIRECT					
	***************************************						
	***************************************						
					***************************************		
			SUB -T	OTALS:	\$187.25		
				TOTAL	AMOUNT OF EX	KPENSES	\$187.25



M.L.A. NAN	/IE	Andrew	Smith	IN DATE PREPAR			ED August 19, 2022		
FOR THE C	OR THE CONSTITUENCY OFLag		Lagimodiere				AUG	5 2 5 2022	
Date (M/D)	Vendor	Description of	Purchase/Purpos	e		Office Space	Office Operation	Representation	
7/27	Red River Mutua	al-Constituency	Office Insurance-	Yearly R	enewal		1,331.0	00	
NIT BE BE	engen in .								
	10 111 1								
				PAY	DIRECT	Detroit			
L 9									
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nl a mae 18 je									
DE			24.1					I a management	
	III							1194	
								light	
9				SUB -T	OTALS:	21 m	\$ 1,331.0	00	
	¥.				TOTAL	AMOUNT OF EX	KPENSES	\$ 1,331.0	



M.L.A. NAM	1E	Andrew Smith	ATE PRE	PARED _	August 19, 2022		
	CONSTITUENCY	OF Lagimodiere				AUG 2	2 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
4/27	Punjab Today M	ledia Inc - Full Page Happy Vaisak	hi Ad			367.50	
							Mornatans
9							flores State of the
	2						
			PAY I	DIRECT			64 N. C.
						r.	8 W 101
					612		
			*				
							*
						102 g	
			SUB -TO	OTALS:		\$ 367.50	
		_		TOTAL A	MOUNT OF E	XPENSES	\$ 367.50



M.L.A. NAM	1E	Andrew Smith		DATE PREPARED		August 19, 2022	
FOR THE CONSTITUENCY OF		OF Lagimodiere				AUG 2	5 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
7 <i>1</i> <del>2</del> 7 30	The Winnipeg Je	ewish Review - Safe Summer - Sh	nared Ba	nner Ad		131.25	
- e fun fibr	(1)	A Softmant & State of the					
						-	
			PAY	DIRECT			
4						21	
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		SUB -T	OTALS:		\$ 131.25		
				TOTAL AMOUNT OF EXPENSES \$ 13			\$ 131.25



M.L.A. NAN	ИE	Andrew Smith		DATE PREPARED _		August 16, 2022	
FOR THE CONSTITUENCY OF Lagimodiere		OF Lagimodiere					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/16	BELL MOBILITY - Wireless service for MLA					53.50	
	0	***					
		DAYSIDEAT					
	l l	PAY DIRECT				-	
						-	
						-	
							Þ
		1),					
			SUB -T	OTALS:		53.50	
				TOTAL AMOUNT OF EXPENSES			<b>\$</b> 53.5 <i>0</i>