M.L.A. NAM	M.L.A. NAME Andrew Smith			DATE PREPARED November 16, 2022			per 16, 2022
FOR THE C	CONSTITUENCY	OF Lagimodiere					
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
11/16	BELL MOBILITY	Y - Wireless service for MLA				119.50	
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9							
			SUB -T	OTALS:		112.50	
				TOTAL	AMOUNT OF EX	XPENSES	\$112.50



M.L.A. NA	ME Andrew Smith	*****	DATE PREPARED		Decembe	December 15, 2022	
FOR THE	CONSTITUENCY OF Lagin	nodiere			DEC	1 6 2022	
Date (M/D)	Vendor Description of Purcha	ase/Purpose		Office Space	Office Operation	Representation	
7/26	PC Caucus - Meal LEG Bus me	ETTNG			1100	34.71	
№ 10/18	PC Gaucus - Meal					→ 35.27	
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	Land Mannithon Park Na Car						
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	* CLATMED PREVIOUSLY	SUB -	-TOTALS:			347/ \$ 69.98	
			TOTAL A	MOUNT OF E	XPENSES	34.7/ \$ 69.98	



Date	Vandar Description of Durchase/Durchase	Office	Office	
(M/D)	Vendor Description of Purchase/Purpose	Space	Operation	Representation
11/1	Benchmark-8BusBenchRentalAds(WestawaterW&NovavistaN add		1,785.00	
12/1	Benchmark - 8 Bus Bench Rental Ads		1,386.00	
		000 00		
			101 1100 1101 1101 1101 1101 1101 1101	
-		00 11		10 100 10 10 100 10
		100		
1-1				
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			laval lan	
	SUB -TOTALS:		\$ 3,171.00	

\$ 583.07



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAI	ME Andrew Smith	DATE PREP	ARED _	December	15, 2022
FOR THE	CONSTITUENCY OF Lagimodiere	<u> </u>		DEC 1	6 2022
Date (M/D)	Vendor Description of Purchase/Purpose		Office Space	Office Operation	Representation
10/18	Superstore - Diabetic Sweetner, Non-Dairy Creamer			32.05	
10/21	Apple-Adobe RU Video Editing Software-Monthly Sub	scription-Oct		14.55	
10/31	Apple-Microsoft Word - Monthly Subscription - Oct		1 127	8.95	
11/6	Costco - Coffee Pods			31.99	
11/8	Superstore - Non-Dairy Creamer			8.94	
11/ 22 2/	Superstore - Diabetic Sweetner, Non-Dairy Creamer			30.55	
11/29	Apple-Adobe RU & Microsoft Word - Monthly Subscrip	tions - Nov		23.50	141
12/1	Staples - Mailing labels			18.51	
12/10	Costco - Food For December 14th Constituency Open	House		156.42	156.42
12/13 /2	HomeDepot-Office cleaning supplies(windex,carpetcle	aner,pinesel		27.90	
12/13	Superstore - Food For December 14th Constituency C	pen House		-8.38	6.38
12/13	Superstore - Food For December 14th Constituency C	pen House		-3.36	3.36
12/13	Superstore - Food For December 14th Constituency C	pen House		122.87	122.87
12/14	Sizzling Dhaba - Samosas for 12/14 Constituency Ope	en House		56.0 0	56.00
12/14	M&M Food Market - Nanaimo Bars for 12/14 Constit C	pen House		16.99	16.99
12/14	Walmart - Napkins & Paper Plates for 12/14 Constit O	pen House		22.11	22.11
	e to the tree tree tree tree				
		PAY DIRECT			
	su	JB -TOTALS:		196.94 \$-583.07	386.13

TOTAL AMOUNT OF EXPENSES

M.L.A. NAN	ΛΕ	Andrew Smith	[DATE PR	REPARED _	Decemb	per 16, 2022
FOR THE C	CONSTITUENCY	OF Lagimodiere					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/16	BELL MOBILIT	Y - Wireless service for MLA				53.50	
						33.30	
	n en						
	e)						
	F	PAY DIRECT					
							*

			SUB -T	OTALS:		53.50	
				TOTAL	AMOUNT OF E	XPENSES	\$53.50

OR THE	CONSTITUENCY OF	A 421	E PREPARED _	December	2 1 2022
				UEU	7 TATT.
Date (M/D)	Vendor Description	of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	Benchmark - 6 Bus Bench R	ental Ads - October		1,039.50	
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		PAY DIR	ECT		
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		SUB -TOTAL	.S:	\$ 1,039.50	
		тот	TAL AMOUNT OF EX	(PENSES	\$ 1,039.



M.L.A. NA	AME	Andrew Smith	DATE PRE	PARED _	December	20, 2022
FOR THE	CONSTITUEN	ICY OF Lagimodiere			DE	C 2 1 2022
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
¥ •9/16	Shaw Interne	et & Telecom - October			¥ 148.28	
10/16	Shaw Interne	et & Telecom - November		**	146.92148.44	
11/16	Shaw Interne	et & Telecom - December			146.75 148.30	
12/16	Shaw Interne	t & Telecom - January			146.6/171.13	
			PAY DIRECT			
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				ALL OF SE		
			A888-138 88	3-160 1923 ·		Rodrico Peri
		- Eng gg - 1 Eng gg - 2 Eng gg - 2 Eng				
X PA	D PREVIOUS CURRANT CHI	SLY ARBES LESS LATE PECES SU	B -TOTALS:		440.28 \$616.15	
			TOTAL A	MOUNT OF EX	(PENSES	440.25 \$-616.15



M.L.A. NA	ME	Andrew Smith	DATE PF	REPARED	Decembe	er 20, 2022
FOR THE	CONSTITUEN	CY OF Lagimodiere			DEC 2	2 1 2022
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
19 1417	Lakewood Ag	gencies - Rental Unit Monthly CAM Cha	rges - ///۱/	517-65166.81		
11/15	Lakewood Ag	encies - Rental Unit Monthly Exterior C	harges_0c+	136.99		
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17.16		PATRIL TERRO TERRO TERRO Transportations to the				
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		S	UB -TOTALS:	654.64 \$ 303.80		
			TOTAL	AMOUNT OF EX	PENSES	654.64 \$303.80

M.L.A. NA	AME	Andrew Smith	DATE PF	REPARED	Decembe	r 20, 2022
FOR THE	CONSTITUEN	CY OF Lagimodiere			DE	EC 2 1 2022
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
10/28	MB Hydro - e	lectricity & Gas - October		12703426.68		
11/28	MB Hydro - el	ectricity & Gas - November		236.28		
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			PAY DIRECT			
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				27.3		
				p TT led	7 10 100	
			SUB -TOTALS:	363.36 \$-362.96		
			TOTAL	AMOUNT OF EX	PENSES	3 63.36 \$ 362.96



Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/11	Indo-Canadia	an Telegram - 1/3 Page Ad - October Issue		289.80	
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			7.0		
		SUB -TOTA	10	\$ 289.80	



I.L.A. NAME		Andrew Smith				
OR THE	CONSTITUEN	CY OF Lagimodiere			DEC 2 1 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
11/15	Canstar Com	munity News East - Remembrance Day	/ - Shared Ad		119.45	
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			UB -TOTALS:		\$ 119.45	



OR THE	CONSTITUEN	CY OFLagimodiere		DEC 2	1 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/30	The Winnipe	g Jewish Review - Remembrance Day - Banner	Ad	262.50	
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		SUB-TOTA	LS:	\$ 262.50	
			TAL AMOUNT OF E	YDENSES	\$ 262

M.L.A. NA	ME	Andrew Smith		DATE PR	EPARED _	December	15, 2022
FOR THE	CONSTITUEN	CY OFLagimodiere				DEC 16	2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/30	Winnipeg Ou	tdoor Marketing - 1 Silver Box Ad - 4	Weeks			157.50	
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			SUB -T	OTALS:		\$ 157.50	
			TOTAL AMOUNT OF EX			XPENSES	\$ 157.50



OR THE	ME Andrew Smith DATE CONSTITUENCY OF Lagimodiere	PREPARED	DEC 2 1 2	2022 2022
Date (M/D)	Vendor Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/6	Winnipeg Water & Waste - QUARTERLY BILLING	68.08 69.74		
	AUG 30 - NOV 29 WATER + SEWER CHARGES			Value = 2
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		min Minister (1971)	T	
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	SUB-TOTALS	\$ 69.74		
	тот.	AL AMOUNT OF EX	PENSES	68.08 \$69.7



Andrew Smith		DATE PREPARED _		December 20, 2022				
OR THE	CONSTITUENCY	OF Lagimodiere				DEC 2	2 1 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation	
12/6	Canada Post -	Postage Stamps		at in		386.40	R. S.	
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			SUB -TO	TALS:		\$ 386.40		
				TOTAL A	MOUNT OF E	XPENSES \$ 386.40		