

#### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

.L.A. NA	ME	Andrew Smith	DATE PR	EPARED	January 1	ry 18, 2023	
OR THE	CONSTITUEN	ICY OF Lagimodiere	_		FEB	0 1 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
12/29	Manitoba Hy	dro & Gas - January	and the latest the same of	305'03	305.03		
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		F	PAY DIRECT			147	
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				181			
		su	B -TOTALS:	305.03	\$ <del>-3</del> 05 <del>.</del> 03		
			TOTAL A	MOUNT OF EXI	PENSES	\$ 305.0	



M.L.A. NA	ME	Andrew Smith	DATE PREPARED _			January 18, 2023		
FOR THE	CONSTITUENC	CY OF Lagimodiere				FEB	0 1 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
12/29	The Indo-Cana	adian Telegram - 1/3 Page Ad - Novem	ber Is	sue		289.80	in the second	
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1411.50	100							
		Technology (1997)		11111				
- 111				31				
		su	JB -TC	TALS:		\$ 289.80		
				TOTAL A	AMOUNT OF E	KPENSES	\$ 289.80	

.L.A. NA		Andrew Giller		TILL AIRED _	January	10, 2020
OR THE	CONSTITUEN	CY OF Lagimodiere			FEB 0	1 2023
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representatio
12/31	The Winnipe	g Jewish Review - Shared Banner Ad - C	Chanukah		131.25	
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			PAY DIREC	т		
	1,11					
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		su	JB -TOTALS:		\$ 131.25	
			тота	L AMOUNT OF EX	(PENSES	\$ 131.



1.L.A. NA	ME	Andrew Smith	DATE PREPARED _		January 18, 2023	
OR THE	CONSTITUENCY	OF Lagimodiere			FEB	0 1 2023
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
1/4	Punjab Today M	edia - October Diwali Ad			367.50	
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		sı	JB -TOTALS:		\$ 367.50	
			TOTAL A	MOUNT OF E	KPENSES	\$ 367.



M.L.A. NA	ME	Andrew Smith		DA	_ DATE PREPARED _		January 18, 2023	
FOR THE	CONSTITUEN	ICY OF _	Lagimodiere				FEB (	û 1 2023
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpose			Office Space	Office Operation	Representation
1/10	Canstar Com	nmunity New	s East - Christmas - Share	ed Ad	A.		119.45	;
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				-,11				
				SUB -TO	TALS:		\$ 119.45	
				13-	FOTAL A	MOUNT OF E	XPENSES	\$ 119.45

January 18, 2023



M.L.A. NAME

### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

Andrew Smith

DATE PREPARED

	Berne		Per mer men			
Date (M/D)	Vendor	Description of Purchase/Purpose	9	Office Space	Office Operation	Representation
1/16	Shaw Teleco	m & Internet - January FEBRUARY			146.61	
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- 31 -5						
			SUB -TOTALS:		\$ 146.61	



M.L.A. NA	ME	Andrew Smith	DATE PREPARED _			January 18, 2023		
FOR THE	CONSTITUEN	CY OF Lagimodiere				FEB	0 1 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
12/21	Apple - Adob	e RU Video editing Software - Month	ly Subse	ription		14.55		
12/29	Apple - Micro	soft Word - Monthly Subscription				8.95		
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			PAY	DIRECT			200	
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			SUB -T	OTALS:		\$ 23.50		
				TOTAL A	MOUNT OF E	XPENSES	\$ 23.50	



M.L.A. NA	ME	Andrew Smith	DATE PREPARED _			January 18, 202		
FOR THE	CONSTITUENCY	OF Lagimodiere				FEB 0	1 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
11/1	100%HELPRESK-	PCC Website Hosting (2022-12-01	- 2023	-11-30)		189.00		
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			SUB -T	OTALS:		\$ 189.00		
				TOTAL A	MOUNT OF E	XPENSES	\$ 189.00	

M.L.A. NA	ME	Andrew Smith		DATE PR	REPARED _	February 3, 2023	
FOR THE	CONSTITUENC	CY OF Lagimodiere				FE	B 0 7 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
1/31	Winnipeg Jew	ish Review- SharedBanner - Best V	Vishes f	or 2023		131.25	
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	1444075 222					1	
	Park to Prince	y Joseph Committee Committ					
	7.15					in the	
			PAY DI	RECT			
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			SUB -T	OTALS:		\$ 131.25	
			1.60	TOTAL	AMOUNT OF E	XPENSES	\$ 131.25



Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representatio
12/23	Walmart - Coff	fee Pods			21.97	
12/27	Superstore - N	lon-Dairy Creamers			7.94	1.
1/10	Walmart - Non	-Dairy Creamer			5.47	
1/21	Superstore - N	lon-Dairy Creamers			7.98	
1/21	Superstore - N	on-Dairy Creamers	H Hali		7.98	
1/24	Costco - Coffe	e Pods			119.97	
			PAY DIRECT			
						r Hills
		Jebi Jebi Jebi				
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
			SUB -TOTALS:		\$ 171.31	



M.L.A. NAME		Andrew Smith	Andrew Smith DAT		PREPARED Febr		uary 13, 2023	
FOR THE	CONSTITUENCY	OF Lagimodiere					FEB 1 4 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
1/17	LAKEWOOD A	GENCIES - exterior charges for D	ecembe	·	\$1,023.85			
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		**************************************						
		PAY DIRECT					-	
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	***************************************							
			SUB -T	OTALS:	\$1,023.85			
		· ·		TOTAL	AMOUNT OF E	XPENSES	\$1,023.85	



M.L.A. NAME	Andrew Smith	111	DATE PREP	ARED _	Feb	ebruary 17, 2023	
FOR THE CONSTITUENCY OF	Lagimodiere					FEB 2 1 2023	

Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
12/31	Canstar Com	munity News - East - New Year - Split Ad			119.45	
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1 101	1 100 100					
		SUB	TOTALS:		\$ 119.45	

TOTAL AMOUNT OF EXPENSES

\$ 119.45



Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation
7-2/14	Manitoba Hydi	ro-February JANUARY		276.12		
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12						
			PAY DIRECT			
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			SUB -TOTALS:	\$ 276.12		

M.L.A. NA	M.L.A. NAME Andrew Smith		DATE PR	EPARED _	February 17, 2023		
FOR THE	CONSTITUEN	ICY OF Lagimodiere			FEB	2 1 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
2/6	Winnipeg Ou	itdoor Marketing Group Inc - Silver Box A	Ad - February		157.50		
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		Maria Maria					
		sı	JB -TOTALS:		\$ 157.50		
			TOTAL A	AMOUNT OF E	XPENSES	\$ 157.50	



M.L.A. NAME Andrew Smith		DA	ATE PREPARED			
FOR THE	CONSTITUEN	ICY OF Lagimodiere			FEB 2 1 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
2/16	Shaw Interne	et & Telecom - March			146.61	
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Alat in State						
			7.23			
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200						
		FIRST CONTRACTOR OF FIRST		Entry Feet Control		
		PA	AY DIRE	CT		
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		S	UB -TO	TALS:	\$ 146.61	
			-	TOTAL AMOUNT OF EX	PENSES	\$ 146.61



M.L.A. NAME Andrew Smith		_ DATE PREPARED _		February 17, 2023			
FOR THE	CONSTITUEN	ICY OF Lagimodiere			FEB 2 1	2 1 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
11/17	Corpell's Wa	ter - 5 Cooler Bottles			27.50		
12/8	Corpell's Wat	ter - 4 Cooler Bottles			22.00		
1/7	Corpell's Wat	ter - 4 Cooler Bottles			22.00	by tabu	
1/28	Corpell's Waf	ter - 5 Cooler Bottles			27.50		
					10 10		
	1 1		1.00				
		PAY	DIRECT				
		Haris Self Self Self					
	1,00						
		sul	B -TOTALS:		\$ 99.00		
			TOTAL	AMOUNT OF E	XPENSES	\$ 99.00	



FOR THE	E CONSTITUENCY OF Lagimodiere	DATET	REPARED _	February	EB 2 1 2023
Date (M/D)	Vendor Description of Purchase/Purpo	se	Office Space	Office Operation	Representation
2/7	Staples - HP Black Toner			166.30	
2/12	Walmart - Non-Dairy Creamer			5.47	
2/15	Canadian Tire - Office Key Copy			5.02	
2/16	Walmart - Non-Dairy Creamer		100 10 0	5.47	
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		PAY DIRECT			
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18 17 18					
		SUB -TOTALS:		\$ 182.26	
		TOTAL	AMOUNT OF E	XPENSES	\$ 182.26

M.L.A. NAME Andrew Smith			DATE PR	EPARED _	Februa	ry 16, 2023	
FOR THE C	CONSTITUENCY	OF Lagimodiere					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/16	BELL MOBILITY	Y - Wireless service for MLA				53.50	
						30	
	3						
	*************************						
	***************************************						
	F	PAY DIRECT					
						*****	
						Berne	
			SUB -T	OTALS:		53.50	
				TOTAL	AMOUNT OF E	XPENSES	\$ 53.50