

M.L.A. NAM	1E	Andrew Smith	D	ATE PR	EPARED _	May	16, 2022
FOR THE C	CONSTITUENCY	OF Lagimodiere					
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
5/16	BELL MOBILITY	Y - Wireless service for MLA				53.50	
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	[PAY DIRECT					
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	•		SUB -T	OTALS:		53.50	
		,		TOTAL	AMOUNT OF E	XPENSES	\$53.50

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

IVI. L.A. IVA	NVIL	Andrew Smith			DATEPR	EPAKED	June 1	0, 2022
FOR THE	CONSTITUEN	ICY OF Lagimo	odiere				JÜL	N 1 3 2022
Date (M/D)	Vendor	Description of Purchas	se/Purpos	se		Office Space	Office Operation	Representation
6/7	Winnipeg Wa	ater & Waste - J uly 202 2	Mad	RCH 02.	31, 2022	2/85-66.20	FY 20211	22
			Note that the same	th 01-1	1000	40.79	FY 2022/	
			Frank Land					
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	10000							
* CURRON	TLESS LATE	FEES	* Fy	2021/		21.85	E Entrope	Energy Co.
			* FY	SUB -T 2022	OTALS:	\$-66.20 40.79	1 1 1 1	
			- VIII-	7 88		MOUNT OF EX	PENSES	62.64 \$ 66.20



M.L.A. NA	ME	Andrew Smith	DAT	E PREPARED	June 10), 2022
FOR THE	CONSTITUEN	ICY OF Lagimodiere			JU	IN 1 3 2022
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
4/16	Shaw Interne	et & Telecom - April MAY	Z III II II In In In		14.79 147.56	
× 5/16-	Shaw Interne	t & Telecom - May			× 146.79	
						Single Process
	17 (1721)					
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Home			A 1999		a i han'	
					gerial ka	al many
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- 139	* PAID PROV	TOURNY	SUB -TOTA	LS:	146·79 \$ 294.35	A BERT LESS
			то	TAL AMOUNT OF	EXPENSES	146.79 \$294.35



M.L.A. NAM	IE	Andrew Smith	C	ATE PRI	EPARED	June 10), 2022
FOR THE C	ONSTITUENCY	OF Lagimodiere				JUN 1	1 3 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
1/25	Winnipeg Jewisl	h Review - Best Wishes 2022 Sha	red Banı	ner Ad		131.25	
5-6-95-4							
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100 17650		V 1847/2					10.1
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						5-7-1	
			SUB -T	OTALS:		\$ 131.25	
				TOTAL	AMOUNT OF E	KPENSES	\$ 131.25

M.L.A. NAN	ЛЕ	And	drew Smith		[ATE PR	EPARED _	June	10, 2022
FOR THE	CONSTITUENC	CY OF	Lagimodier	e				J	UN 1 3 2022
Date (M/D)	Vendor	Descripti	on of Purchase/Pเ	ırpose			Office Space	Office Operation	Representation
6/9	Winnipeg Jew	rish Review -	Shavuot - Shared	Bann	er Ad		8	131.2	25
To previous 1		rest)							
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June 1 hys									
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		•			PAY	DIRECT			
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				11/2					
			ž.		SUB -T	OTALS:		\$ 131.2	25
				<u></u>	ē	TOTAL	AMOUNT OF E	XPENSES	\$ 131.25



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	Andrew Smith	[ATE PR	EPARED _	June 1	0, 2022
FOR THE C	CONSTITUENCY	OF Lagimodiere				JU	N 1 3 2022
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
6/6	St Vital Historian	- May 2022 Business Card Ad				75.00	
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	l V						
		8					
11			PAY	DIRECT			
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			SUB -T	OTALS:		\$ 75.0	0
				TOTAL	AMOUNT OF E	XPENSES	\$ 75.00



M.L.A. NAME		Andrew Smith		DATE PREPARED June		e 10, 2022	
FOR THE C	CONSTITUENCY	OF Lagimodiere	_		JU	JN 1 3 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
5/30	Winnipeg Outdo	or Marketing Group-Silver Box Ad-4 W	eek Renta	al	147.00		
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		SUB	-TOTALS:		\$ 147.00		
			тота	L AMOUNT OF EX	XPENSES	\$ 147.00	

\$8.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	Andrew Smith	D	ATE PREPARED	June 1	0, 2022
FOR THE C	CONSTITUENCY	OF Lagimodiere				JUN 1 3 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	е	Office Space	Office Operation	Representation
6/22	Superstore - No	n-Dairy Creamer			8.00	
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	<u> </u>				1	
		0				
			SUB -TO	OTALS:	\$ 8.00	

TOTAL AMOUNT OF EXPENSES



M.L.A. NA	ME	Andrew Smith	DATE	PREPARED _	April 1,	2022
FOR THE	CONSTITUEN	ICY OF Lagimodiere			APR 2	5 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation
i/ 10 /30	SCRA - Nove	ember 2021 Newsletter - Full Page A	d		682.50	
4 V 4 V 4 V 4 V 4 V 4 V 4 V 4 V 4 V 4 V	SAGE CREA	EK RESIDENTS' ASSOC.			2 22 22 22 22 22 22 22 22 22 22 22 22 2	
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			PAY DIRE	CT		10 10 10 10 10 10 10 10 10 10 10 10 10 1
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				1.8		* 12.5°
			SUB -TOTAL	S:	\$ 682.50	
			тот	AL AMOUNT OF E	XPENSES	\$ 682.50

M.L.A. NA	AME	Andrew Smith	DATE PRE	EPARED _	June 22, 2022		
FOR THE	CONSTITUEN	ICY OF Lagimodiere			JUN 2	3 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
5/22	Windsor Parl	k Collegiate - Half Page Program Ad			500.00	1302	
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	4.4						
		F	PAY DIRECT				
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10 200					0. 100	1. 14	
		SU	B -TOTALS:		\$ 500.00		
			TOTAL A	MOUNT OF E	XPENSES	\$ 500.00	

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NA	M.L.A. NAME Andrew Smith			DATE PREPARED		June 22, 2022	
FOR THE	CONSTITUEN	CY OF Lagimodiere	1 1 160	- 5		JUN 2 3 202	2
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation
6/16	Lakewood Ag	encies Ltd - CAM Charges - May	2022		533.91		
6/16	Lakewood Ag	encies Ltd - EXTERIOR C	harges - M	ay 2022	168.13		
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			PAY	DIRECT			
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			SUB -T	OTALS:	168·13 \$-702.04		
				TOTAL A	MOUNT OF EX	PENSES	168-13 \$-702:04

M.L.A. NA	I.L.A. NAME Andrew Smith		DATE PREPARED			June 22	June 22, 2022	
FOR THE	CONSTITUENCY	OF Lagimodiere			21	JUN 2 3 2	022	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
6/20	Winnipeg Jewish	n Review - Negev Gala - Shared I	Banner A	∖d		130.20		
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maxx 2						7.5.5.5		
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			PAY	DIRECT				
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			SUB -T	OTALS:		\$ 130.20		
				TOTAL A	AMOUNT OF E	XPENSES	\$ 130.20	



M.L.A. NAME Andrew Smith FOR THE CONSTITUENCY OF Lagimodiere			DATE F	PREPARED _	June 22, 2022		
					JUN 2 3 2022		
Date (M/D)	Vendor	Description of Purchase/Purpose	e	Office Space	Office Operation	Representation	
6/18	Staples - Doc	cument Seals			17.44	17.44	
6/21	Apple - Adobe	e RU Video editing Software - Monthl		14.55			
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					1 House	kan bana	
	-10000 II	The state of the s	PAY DIREC	Т			
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				3 333		1 18.1	
51							
			SUB -TOTALS:	:	14.55 \$31.99	17:44	
			тота	L AMOUNT OF E	XPENSES	\$ 31.99	



M.L.A. NAME Andrew Smith			DATE PREPARED June 16, 2022				
FOR THE CONSTITUENCY OFLagimodiere							
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/16	BELL MOBILITY - Wireless service for MLA					87.75	
-							
	F	PAY DIRECT					

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							-
							-
		SUB -T	OTALS:		87.75		
				TOTAL AMOUNT OF EXPENSES \$87.75			\$ 87.75