

### MLA EXPENSE CLAIM

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L.A. NAI	ME And	drew Smith	DATE PR	EPARED _	March 8, 2023	
OR THE	CONSTITUENCY OF	Lagimodiere			MA	R 1 3 2023
Date (M/D)	Vendor Description	on of Purchase/Purpose		Office Space	Office Operation	Representatio
2/18	Superstore - jug of water				3.45	
2/2625	Walmart - Non-Dairy Crear	ner			5.94	
3/1	Costco - coffee pods				67.98	
3/4	Walmart - Non-Dairy Crear	ner			9.00	1 100
3/4	Walmart - Perpetual Calend	dar			7.82	THE A
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- ASS	0 1000 1000 1000 1000 1000 1000 1000 10	33.00 (100.00	61 (33.650) (30.60) (30.71)	100 mg (100 mg)	3000 000 000 000 000 000 000 000 000 00	000
		SU	B -TOTALS:		\$ 94.19	
		SU		MOUNT OF E		\$ 9



1.L.A. NAI	. NAME Andrew Smith		DATE PF		EPARED _	March 8, 2023	
OR THE	CONSTITUEN	CY OF Lagimodiere				MAI	R 1 3 2023
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
10/213/	The Winnipeg	g Jewish Review - Sukkot - Shared	Banner /	\d		131.25	
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No. 10 (188)							0.0
			PAY D	RECT			
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				122			1000
			SUB -	OTALS:		\$ 131.25	
				TOTAL	AMOUNT OF E	XPENSES	\$ 131.25



M.L.A. NA	ME Andrew Smith		DATE PREPARED	March	8, 2023
FOR THE	CONSTITUENCY OF Lagimodiere			MA	AR 1 3 2023
Date (M/D)	Vendor Description of Purchase/Purp	ose	Office Space	Office Operation	Representation
2/28	PC Caucus - Caucus Meals LEGISLATIVE L	BUS. MTG	5.		200.00
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			12.00		
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		1			
		SUB -T	OTALS:		\$ 200.00
			TOTAL AMOUNT OF	EXPENSES	\$ 200.00



Date	Vendor	Description of Purchase/Purp	oose	Office Space	Office	Representation
M/D)				Space	Operation	
3/1	Benchmark -	10 Rental Benches - March	4DS		1,627.50	
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			SUB -TOTALS:		\$ 1,627.50	

M.L.A. NAME		A	Andrew Smith		_ DATE PREPARED _		March 8, 2023	
FOR THE	CONSTITUEN	CY OF _	Lagimodier	odiere			MA	R 1 3 2023
Date (M/D)	Vendor	Descrip	tion of Purchase/Pเ	ırpose		Office Space	Office Operation	Representation
1/1	Benchmark -	10 Rental B	enches - January	AD5 1	PROD.		1,911.00	
3/1			nch Late Install - Cr				-210.00	
			March - Standard - Land				Territor Car	
	Contact Contact							
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				PAY	DIRECT			
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				SUB	-TOTALS:		\$ 1,701.00	
					TOTAL	AMOUNT OF E	XPENSES	\$ 1,701.00

I.L.A. NA	ME	Andrew Smith	DATE PR	EPARED _	March 8	3, 2023
OR THE	CONSTITUEN	ICY OF Lagimodiere			MAR 1 3 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose	ET EFF	Office Space	Office Operation	Representation
3/6	The Winnipe	g Outdoor Marketing Group - 1 Silver Box	x - <mark>Marc</mark> h		157.50	
		- A	D			
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		PAY	/ DIRECT			
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			1 177	11.10		
		SU	B -TOTALS:		\$ 157.50	
			TOTAL A	MOUNT OF EX	KPENSES	\$ 157.5



M.L.A. NA	ME	Andrew Si	mith	DATE PR	EPARED _	March 8, 2023		
FOR THE	CONSTITUEN	CY OF	Lagimodiere			MA	R 1 3 2023	
Date (M/D)	Vendor	Description of P	urchase/Purpose		Office Space	Office Operation	Representation	
3/6	SCRA - News	sletter - February 20	23 - Full Page Ad			682.50		
	SAGE CREA	EX RESIDANTS,	A550C.					
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	1.40			- 6/6				
		198 481						
7, 7-47								
			SUE	3-TOTALS:		\$ 682.50		
				TOTAL	AMOUNT OF E	EXPENSES	\$ 682.50	



M.L.A. NA	ME	Andrew Smith		DATE PR	EPARED _	March 1	7, 2023
FOR THE	CONSTITUEN	NCY OF Lagimodiere	- 12**	i i i i i i i i i i i i i i i i i i i		MAR	2 0 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/9	Winnipeg Ch	namber of Commerce - State of Provi	nce - 1 S	eat		105.00	10500
		DIC 081	7027	37,10			
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			SUB -T	OTALS:		\$ 105.00	105'00
				TOTAL	AMOUNT OF EX	(PENSES	\$ 105.00

M.L.A. NAM	ИЕ <u>-</u>	Andrew Smith	[	DATE PF	REPARED _	Marc	h 17, 2023
FOR THE	CONSTITUENCY	Y OF Lagimodiere					MAR 2 2 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/16	LAKEWOOD A	GENCIES - exterior charges for F	ebruary		\$355.06		
2/15	LAKEWOOD A	GENCIES - exterior charges for Ja	anuary		\$578.69		
		morning to the second s					
		PAY DIRECT					
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						-15-20-20-20-20-20-20-20-20-20-20-20-20-20-	
			SUB -T	OTALS:	\$933.75		
				TOTAL	AMOUNT OF EX	KPENSES	\$933.75



M.L.A. NAN	ИE <u>*</u>	Andrew Smith	ا	DATE PF	REPARED	Marcl	16, 2023
FOR THE	CONSTITUENCY	OF Lagimodiere					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/16	BELL MOBILITY	Y - Wireless service for MLA				53.50	
	F	PAY DIRECT					
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			SUB -T	OTALS:		53.50	
				TOTAL	AMOUNT OF E	XPENSES	\$ 53.50



M.L.A. NA	ME	Andrew Smith	DAT	E PREPARED _	March 3	1, 2023
FOR THE	CONSTITUEN	ICY OF Lagimodiere			AP	R 0 3 2023
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
3/30	Benchmark -	2 Ads Production			409.50	The state of the s
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		su	IB - <mark>TOT</mark> A	LS:	\$ 409.50	
			то	TAL AMOUNT OF E	XPENSES	\$ 409.50



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Date (M/D)	Vendor	Description of Purchase/Purpose	е	Office Space	Office Operation	Representati
2/26	Manitoba Hyd	dro - Electricity & Gas - March FeB		359.34		20017474
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			SUB -TOTALS	\$ 359.34		



M.L.A. NA	ME	Andrew Smith	DATE PREPARED April 11, 2023		1, 2023		
FOR THE	CONSTITUEN	ICY OF Lagimodiere				APR 1	1 2023
Date (M/D)	Vendor	Description of Purchase/Purpose	ly III	2811 81	Office Space	Office Operation	Representation
28 4/13-	Manitoba Hy	dro - Electricity & Gas - April- MARCH		u.m.ā	261.27	ark 1911 and a	J. min
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hpa	r'ega T		SUB -TC	TALS:	\$ 261.27		
		_		TOTAL A	AMOUNT OF EX	PENSES	\$ 261.27



M.L.A. NAME		Α	Andrew Smith		PREPARED _	March 31, 2023	
FOR THE	CONSTITUEN	ICY OF _	Lagimodiere			APR	0 3 2023
Date (M/D)	Vendor	Descrip	otion of Purchase/Purpose		Office Space	Office Operation	Representation
3/30	NextGen Auto	omation - To	oner Cartridges	277	100	879.14	144
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		12.1					
			s	UB -TOTALS:		\$ 879.14	
				тота	AL AMOUNT OF E	XPENSES	\$ 879.14



M.L.A. NA	M.L.A. NAME Andrew S		drew Smith	Smith DATE PR		REPARED _	March 31, 2023	
FOR THE	CONSTITUEN	CY OF	Lagimodiere				APR 0	3 2023
Date (M/D)	Vendor	Descript	ion of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/24	Authentigate	-RoyalManito	baWinterFair-Entry,Lur	cheon,V	IPDinner			213.25
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				SUB -T	OTALS:			\$ 213.25
			TOTAL	AMOUNT OF E	XPENSES	\$ 213.25		



CONSTITUENCY OF Lagimodiere		APR 0	3 2023
Vendor Description of Purchase/Purpose	Office Space	Office Operation	Representation
Home Depot - Repair Solder		8.45	
Canadian Tire - Black Tape		1.66	
Costco - Cookies for Vic Wyatt Retirement Group MAR 27 /23	100 100	19.98	
Home Depot - Office Cleaning Supplies		290.23	
Superstore - Diabetic Sweetener & Non-Dairy Creamer		64.28	
Rexall Canada Post Office - 5 Rolls of Domestic Postage Stamps	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	483.00	
Staples - Office Stationary Supplies & Wold Seals	100	227.0310.21	83.19
Costco - Coffee Pods & Dish-washing Tabs	1200	307.20	
Canada Toner - Toner Cartridges	The first section of the	1,149.44	100
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SUB -TOTALS:		2531.28 \$-2,614.47	103 .17 \$ 19.98
	Vendor Description of Purchase/Purpose  Home Depot - Repair Solder  Canadian Tire - Black Tape  Costco - Cookies for Vic Wyatt Retirement Group MAR 21/73  Home Depot - Office Cleaning Supplies  Superstore - Diabetic Sweetener & Non-Dairy Creamer  Rexall Canada Post Office - 5 Rolls of Domestic Postage Stamps  Staples - Office Stationary Supplies  Costco - Coffee Pods & Dish-washing Tabs  Canada Toner - Toner Cartridges  PAY DIRECT	Vendor  Description of Purchase/Purpose  Office Space  Home Depot - Repair Solder  Canadian Tire - Black Tape  Costco - Cookies for Vic Wyatt Retirement Group MAR 27/73  Home Depot - Office Cleaning Supplies  Superstore - Diabetic Sweetener & Non-Dairy Creamer  Rexall Canada Post Office - 5 Rolls of Domestic Postage Stamps  Staples - Office Stationary Supplies  Costco - Coffee Pods & Dish-washing Tabs  Canada Toner - Toner Cartridges  PAY DIRECT	Vendor Description of Purchase/Purpose Office Space Operation  Home Depot - Repair Solder 8.45  Canadian Tire - Black Tape 1.66  Costco - Cookies for Vic Wyatt Retirement Group MAR 27 / 73  Home Depot - Office Cleaning Supplies 290.23  Superstore - Diabetic Sweetener & Non-Dairy Creamer 64.28  Rexall Canada Post Office - 5 Rolls of Domestic Postage Stamps 483.00  Staples - Office Stationary Supplies * Word Stables 327.0340.21  Costco - Coffee Pods & Dish-washing Tabs 307.20  Canada Toner - Toner Cartridges 1,149.44