



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Bernadette Smith DATE PREPARED Nov. 8, 2017

FOR THE CONSTITUENCY OF Point Douglas

NOV 08 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/01	Shaw	Telephone / INTERNET		112.91	
	PAY DIRECT				

SUB-TOTALS:	\$	\$ 112.91	\$
TOTAL AMOUNT OF EXPENSES			\$ 112.91



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bernadette Smith DATE PREPARED Nov. 8, 2017

FOR THE CONSTITUENCY OF Point Douglas

NOV 08 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/24	Companies office	Commissioner for Oaths		25.00	
10/31	Dollarama	greeting card			1.13
10/31	Dollarama	office supplies		2.26	
11/02	Planning, Property + Dev Dept.	Building Occupancy Permit Application	215.94		
SUB-TOTALS:			\$ 215.94	\$ 27.26	\$ 1.13
TOTAL AMOUNT OF EXPENSES				\$ 244.33	



MLA EXPENSE CLAIM
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M.L.A. NAME Bernadette Smith DATE PREPARED Oct 26, 2017

FOR THE CONSTITUENCY OF Point Douglas

OCT 27 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	Microsoft	Microsoft office		13.00	
9/8	Costco	Seniors Home Outreach: Canadian German Society Manor Canadian Polish Manor			86.82
9/8	Tim Hortons	Seniors Home Outreach Canadian German Society Manor			42.92
9/14	Tim Hortons	Seniors Home Outreach St. Josephat Seb-Villa			42.92
10/02	Costco	office supplies		41.79	
10/02	Home Depot	office supply		19.18	
10/05	Neechi Commons	constituency business meeting			29.83
10/17	Sobeys	Seniors Home Outreach Van Franco Manor			39.98
10/18	Tim Hortons	Seniors Home Outreach Van Franco Manor			42.92
			SUB-TOTALS:	\$ 73.97	\$ 285.39
TOTAL AMOUNT OF EXPENSES					\$ 359.36



MLA EXPENSE CLAIM
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M.L.A. NAME Bernadette Smith DATE PREPARED Nov. 16, 2017

FOR THE CONSTITUENCY OF Point Douglas NOV 17 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/27	Neechi Commons	Constituency business meeting			34.30
10/29	Costco	Water		13.64	
11/13	Costco	wall clock		32.76	
10/07	Microsoft	Microsoft office product		13.00	

SUB-TOTALS:	\$	\$ 59.40	\$ 34.30
TOTAL AMOUNT OF EXPENSES		\$ 93.70	



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M.L.A. NAME Bernadette Smith DATE PREPARED Nov. 16, 2017
FOR THE CONSTITUENCY OF Point Douglas **NOV 17 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/02	University of Manitoba	1 ticket to the ^{OCT 19/17} 2017 Visionary Indigenous Business Excellence Awards			175.00
9/22	City of Winnipeg	Water	45.60	45.60	
9/06	Dante AVISO	Philippine Canadian Arts Society of Manitoba Inc. Solo ad INV# 102		100.00	
10/22	OFSAM	40th Founding Anniversary ^{OCT 22/17} 2 tickets # 03 & 04			60.00
10/23	Siloam Mission	2 tickets for the Home for ^{NOV 9/17} the Holidays fundraising dinner			300.00
10/18	University of Manitoba	1 ticket for the 2017 Visionary Indigenous Business Excellence Awards INV# E1065781 - OCT 19/17			175.00
10/31	Assiniboine Credit Union	bank charges		1.46	
SUB-TOTALS:			\$ 45.60	\$ 101.46 \$ 147.06	\$ 710.00
TOTAL AMOUNT OF EXPENSES					\$ 857.06



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bernadette Smith DATE PREPARED November 6, 2017

FOR THE CONSTITUENCY OF PT. Douglas

NOV 24 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/6	Barry McKay Consulting:	Serviced Date - October 31, 2017			
	Invoice #8923	<i>- support</i>		\$105.00	
SUB -TOTALS:				\$105.00	
TOTAL AMOUNT OF EXPENSES					\$105.00

