



MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

M.L.A. NAME Bernadette Smith

DATE PREPARED Aug. 31, 2017

FOR THE CONSTITUENCY OF Point Douglas

**SEP 01 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/31	KETECH Canada green	office Supplies		100.17	

SUB-TOTALS: \$                      \$ 100.17                      \$

TOTAL AMOUNT OF EXPENSES \$ 100.17



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Bernadette Smith

DATE PREPARED Aug. 30, 2017

FOR THE CONSTITUENCY OF Point Douglas

SEP 0 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/11	Canadian Tire	phonecard		14.61	
8/23	The Source	cable for fax		79.09	

PAY DIRECT

SUB-TOTALS:	\$	\$ 93.70	\$
<b>TOTAL AMOUNT OF EXPENSES</b>		<b>\$ 93.70</b>	



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M.L.A. NAME Bernadette Smith DATE PREPARED Aug. 30, 2017  
FOR THE CONSTITUENCY OF Point Douglas **SEP 01 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/8	Sorrento's	meeting w/ constituent BUS			29.38
8/19	Neechi Commers	11 CONST. BUS MTC			31.08
8/29	Juney's	11 CONST. BUS MTC			27.52
SUB-TOTALS:			\$	\$	\$ 87.98
TOTAL AMOUNT OF EXPENSES					\$ 87.98





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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Bernadette Smith DATE PREPARED Aug. 30, 2017  
 FOR THE CONSTITUENCY OF Point Douglas **SEP 01 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/30	Surplus Direct	office furnitures (Chairs)		406.80	
SUB-TOTALS:			\$	\$ 406.80	\$
TOTAL AMOUNT OF EXPENSES				\$ 406.80	



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

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/4	ContempRA Signs	Banner		90.40	
8/6	Cash & Conny	hotdog & buns for the community BBQ			148.09
8/8	Key shop	key duplicate		21. <del>00</del> <sup>92</sup>	
<b>PAY DIRECT</b>					
			SUB-TOTALS:	\$	\$ 111. <del>40</del> <sup>42</sup>
				TOTAL AMOUNT OF EXPENSES	\$ 259. <del>49</del> <sup>51</sup>



**MLA EXPENSE CLAIM**  
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M.L.A. NAME Bernadette Smith DATE PREPARED Sep. 12, 2017  
 FOR THE CONSTITUENCY OF Point Douglas **SEP 15 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/25	City Maxem Inc.	alarm panic button	106.22	<del>106.22</del>	

PAY DIRECT

SUB-TOTALS:	\$ 106.22	<del>\$ 106.22</del>	\$
TOTAL AMOUNT OF EXPENSES			\$ 106.22



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Bernadette Smith DATE PREPARED August 30, 2017

FOR THE CONSTITUENCY OF Pr. Douglas

**SEP 21 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/2	Barry McKay Consulting: Serviced Date - July 10 & 26, 2017				
	Invoice # <del>85</del> 42			\$52.50	
	PAY DIRECT				
SUB -TOTALS:				\$52.50	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$52.50</b>	





## MLA EXPENSE CLAIM

### CONSTITUENCY ALLOWANCE

M.L.A. NAME Bernadette Smith DATE PREPARED August 30, 2017

FOR THE CONSTITUENCY OF Pt. Douglas

SEP 21 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/3	Senior Scope	- Ad			
	Invoice #3350			\$100.00	
SUB -TOTALS:				\$100.00	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$100.00</b>



**MLA EXPENSE CLAIM**  
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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Bernadette Smith DATE PREPARED September 16, 2017

FOR THE CONSTITUENCY OF Point Douglas

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	BellMTS - wireless service			174.42	
	(MLA & CA)				
	Pay Direct				
			SUB -TOTALS:	174.42	
				TOTAL AMOUNT OF EXPENSES	\$174.42