



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bernadette Smith DATE PREPARED August 6/19
FOR THE CONSTITUENCY OF Point Douglas **AUG 12 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/6	Reider Insurance	Commercial Insurance			
		Policy renewal		599.20	
		PAY DIRECT			
				599.20	
		SUB-TOTALS:		599.20	
		TOTAL AMOUNT OF EXPENSES		599.20	



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 FOR THE CONSTITUENCY OF Point Douglas AUG 12 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/6	The Point	July AD		100.00	100.00
			SUB-TOTALS:	100.00	100.00
				TOTAL AMOUNT OF EXPENSES	100.00

PAY DIRECT



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M.L.A. NAME Bernadette Smith DATE PREPARED Aug 7/19
FOR THE CONSTITUENCY OF Point Douglas AUG 12 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/7/01	SHAW -	Aug. Invoice		112.24	

SUB-TOTALS:		112.24		
TOTAL AMOUNT OF EXPENSES			112.24	



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M.L.A. NAME Bernadette Smith DATE PREPARED Aug 8, 19

FOR THE CONSTITUENCY OF Point Douglas

AUG 12 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
07/08	Costco	Office Supplies		97.64	

pay direct to MLA

SUB-TOTALS:		97.64
TOTAL AMOUNT OF EXPENSES	97.64	



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M.L.A. NAME Bernadette Smith DATE PREPARED August 16, 2019
 FOR THE CONSTITUENCY OF Point Douglas

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	Bell MTS - Wireless service for MLA & CA			439.02	
PAY DIRECT					
SUB -TOTALS:				439.02	
TOTAL AMOUNT OF EXPENSES					\$ 439.02



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M.L.A. NAME Bernadette Smith DATE PREPARED July 5, 2019

FOR THE CONSTITUENCY OF Pt. Douglas

AUG 20 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/26	Grassroots News - Canada Day Ad				
				\$42.00	
SUB -TOTALS:				\$42.00	
TOTAL AMOUNT OF EXPENSES				\$42.00	



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 FOR THE CONSTITUENCY OF Point Douglas AUG 20 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/30	University of Winnipeg Student's Association - The Uniter				
		- Ad		\$68.25	
SUB -TOTALS:				\$68.25	
TOTAL AMOUNT OF EXPENSES					\$68.25



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FOR THE CONSTITUENCY OF Pt. Douglas **AUG 20 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	Benchmark Advertising	Rental-Benches Ads		\$609.00	
	PAY DIRECT				
			SUB -TOTALS:	\$609.00	
				TOTAL AMOUNT OF EXPENSES	\$609.00



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/3	Winnipeg Outdoor Marketing Group - Recycle Box Ads				
				\$409.50	
	PAY DIRECT				
SUB -TOTALS:				\$409.50	
TOTAL AMOUNT OF EXPENSES				\$409.50	



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AUG 20 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	Benchmark Advertising	Rental-Benches Ads			
				\$609.00	
SUB -TOTALS:				\$609.00	
				TOTAL AMOUNT OF EXPENSES	\$609.00