



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bernadette Smith DATE PREPARED July 2/19

FOR THE CONSTITUENCY OF Point Douglas

JUL 03 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/20	Winnipeg Water + Waste Dept	Bill	97.83	97.83	
<div style="background-color: yellow; display: inline-block; padding: 2px;">pay direct</div>					
SUB-TOTALS:			97.83	97.83	
TOTAL AMOUNT OF EXPENSES				97.83	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/2	Vanuclens Services Inc.	July monthly clean	82.95		
SUB-TOTALS:			82.95		
TOTAL AMOUNT OF EXPENSES					82.95



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M.L.A. NAME Bernadette Smith DATE PREPARED July 4/19
 FOR THE CONSTITUENCY OF Point Douglas

JUL 17 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/4	<i>Eddie's Restaurant</i>	<i>- meeting const. business</i>			39.15
SUB-TOTALS:					39.15
TOTAL AMOUNT OF EXPENSES					39.15

pay direct to MLA



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M.L.A. NAME Bernadette Smith DATE PREPARED July 17/19
FOR THE CONSTITUENCY OF Point Douglas

JUL 17 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/11	COSTCO	office supplies		42.54	
7/15	COSTCO	"		74.24	
7/15	EMPIRE DRUGS	"		15.66	
pay direct to MLA					
SUB-TOTALS:				132.44	
TOTAL AMOUNT OF EXPENSES				132.44	



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M.L.A. NAME Bernadette Smith
FOR THE CONSTITUENCY OF Point Douglas

DATE PREPARED July 3/19
JUL 03 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/26	COSTCO	- supplies		28.24	
<div style="background-color: orange; display: inline-block; padding: 2px;"> <i>pay direct to MLA</i> </div>					
SUB-TOTALS:				28.24	
TOTAL AMOUNT OF EXPENSES					28.24

