



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bernadette Smith DATE PREPARED September 20, 2017

FOR THE CONSTITUENCY OF Point Douglas

OCT 02 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/13	Barry McKay Consulting:	Serviced Date - August 17, 2017			
	Invoice #8639			\$105.00	
	PAY DIRECT				
SUB -TOTALS:				\$105.00	
TOTAL AMOUNT OF EXPENSES				\$105.00	



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M.L.A. NAME Bernadette Smith DATE PREPARED Sep. 26, 2017

FOR THE CONSTITUENCY OF Point Douglas SEP 28 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/11	Kathleen Lukas	office plants		60.00	98.20
9/18	Dollakama	BBQ - office		15.82	121.65
9/18	Home Depot	office supplies		22.13	
9/18	Costco	Constituency Office - Open House BBQ			632.98
9/19	Costco	" "			180.72
9/19	The Video Cellar	" " Ice			16.00
9/19	Costco	" " propane			9.95
9/19	Costco	" " BBQ			104.53

** less ineligible items*

	SUB-TOTALS:	\$	97.95 82.13	1042.38 1,065.83
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TOTAL AMOUNT OF EXPENSES	\$ 1,147.96 1140.33
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DATE PREPARED Sep. 26, 2017

FOR THE CONSTITUENCY OF Point Douglas

SEP 28 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/19	KKP Printing	- business card		163.85 145.00	
	KKP Printing	- magnets		175.00	197.75

** plus taxes*

SUB-TOTALS:	\$	163.85 361.60	\$ 197.75
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TOTAL AMOUNT OF EXPENSES	\$ 361.60
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MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Bernadette Smith DATE PREPARED Sep. 26, 2017
FOR THE CONSTITUENCY OF Point Douglas **SEP 28 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	Shaw	telephone		233.35	
	PAY DIRECT				
SUB-TOTALS:			\$	\$ 233.35	\$
TOTAL AMOUNT OF EXPENSES					\$ 233.35



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M.L.A. NAME Bernadette Smith DATE PREPARED Sep. 26, 2017
FOR THE CONSTITUENCY OF Point Douglas **SEP 28 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* 9/20 08/08	Dewpoint Bottling Co. Ltd.	water		35.20 33.20	
			SUB-TOTALS:	\$ 33.20	
				\$ 35.20	\$
				TOTAL AMOUNT OF EXPENSES	\$ 33.20
					\$ 35.20

* Less deposit



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M.L.A. NAME Bernadette Smith DATE PREPARED Oct. 2, 2017
 FOR THE CONSTITUENCY OF Point Douglas OCT 04 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/13	Costco	Senior's Home - outreach St. Josaphat Selo - Villa Holy Family Ind. Living Tower			47.97
9/18	Tim Hortons	11			42.92

SUB -TOTALS:	\$	\$	\$ 90.89
TOTAL AMOUNT OF EXPENSES			\$ 90.89



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M.L.A. NAME Bernadette Smith DATE PREPARED Oct. 02, 2017

FOR THE CONSTITUENCY OF Point Douglas

OCT 05 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/7	Dollarama	office supplies		2.54	
9/12	Pollock's	office supplies		6.60	
9/13	Tim Hortons	Service's Home outreach			42.92
		St. Mary the Protectress			
9/28	Dollarama	office supply		2.25 ²⁶	

PAY DIRECT

SUB-TOTALS:	\$	\$ ^{11.40} 11.39	\$ 42.92
TOTAL AMOUNT OF EXPENSES			\$ ³² 54.31



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Bernadette Smith

DATE PREPARED Oct. 16, 2017

FOR THE CONSTITUENCY OF Point Douglas

OCT 17 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	Shaw	Telephone / INTERNET		346.50 56.75 *	

PAY DIRECT

* current charges

SUB-TOTALS:	\$	\$ 346.50 56.75	\$
TOTAL AMOUNT OF EXPENSES		\$ 346.50 56.75	



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

FOR THE CONSTITUENCY OF Point Douglas

OCT 17 2017

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Handwritten entry: 9/13, Comstar, solo ad, INV # D1134754, 278.79.

SUB-TOTALS: \$ 278.79

TOTAL AMOUNT OF EXPENSES \$ 278.79



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Bernadette Smith

DATE PREPARED

Oct. 16, 2017

FOR THE CONSTITUENCY OF Point Douglas

OCT 17 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
10/1	Securtek	office abnem	229.84	229.84		
	PAY DIRECT					
			SUB-TOTALS:	\$ 229.84	\$ 229.84	\$
				TOTAL AMOUNT OF EXPENSES		\$ 229.84



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M.L.A. NAME Bernadette Smith DATE PREPARED October 16, 2017
 FOR THE CONSTITUENCY OF Point Douglas

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	BellMTS - wireless service			145.36	
	(MLA & CA)				
SUB -TOTALS:				145.36	
TOTAL AMOUNT OF EXPENSES					\$ 145.36



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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
7/1	Shaw	Telephone		28.20	
8/1	Shaw	Telephone		28.20	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ 56.40	\$
TOTAL AMOUNT OF EXPENSES					\$ 56.40



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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
10/24	Contempra Signs	Building Signs	2257.74	2,257.74	
	PAY DIRECT				
			SUB-TOTALS:	\$ 2257.74	\$ 2,257.74
				TOTAL AMOUNT OF EXPENSES	\$ 2,257.74



LEGISLATIVE ASSEMBLY

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 FOR THE CONSTITUENCY OF Point Douglas **OCT 27 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/25	Staples	office supplies		215.05	
PAY DIRECT					

SUB-TOTALS:	\$	\$ 215.05	\$
TOTAL AMOUNT OF EXPENSES		\$ 215.05	



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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
7/10	Sinclair Park Community Center	Facility use for the Point Douglas Community BBQ		1050.00	1,050.00
	PAY DIRECT				
SUB-TOTALS:			\$	\$ 1050.00	\$ 1,050.00
TOTAL AMOUNT OF EXPENSES					\$ 1,050.00