LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Bernadette Smith DATE PREPARED Dec 17/18

FOR THE CONSTITUENCY OF Point Douglas

DEC 17 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* ~~12/17~~	~~Assiniboine CU~~	~~cheque for safety~~ AD		~~200.00~~	
12/17	Assiniboine CU	: Limit OD interest charge		.35	
		SUB -TOTALS:		~~200.35~~ .35	
			TOTAL AMOUNT OF EXPENSES	~~200.35~~ .35	

* CLAIMED PREVIOUSLY

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Bernadette Smith DATE PREPARED January 25, 2019

FOR THE CONSTITUENCY OF Pt. Douglas

FEB 0 4 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31	Barry McKay Consulting: Serviced Date - December 10 & 11, 2018				
				$423.75	
	PAY DIRECT				
		SUB -TOTALS:		$423.75	
			TOTAL AMOUNT OF EXPENSES		$423.75

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Bernadette Smith DATE PREPARED Jan 28/19

FOR THE CONSTITUENCY OF Point Douglas

JAN 29 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/18	Staples	office supplies		36.79	
	PAY DIRECT				
		SUB -TOTALS:		36.79	
			TOTAL AMOUNT OF EXPENSES		36.79

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Bernadette Smith DATE PREPARED January 9, 2019

FOR THE CONSTITUENCY OF Point Douglas

JAN 29 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/8	Variclean Services Inc.	Office cleaning	$82.95		
		SUB -TOTALS:	$ $82.95	$	$
			TOTAL AMOUNT OF EXPENSES		$ $82.95

PAY VENDOR DIRECT

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Bernadette Smith DATE PREPARED Jan. 25, 2019

FOR THE CONSTITUENCY OF Point Douglas

JAN 29 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
01/25/19	Costco	(water, toilet paper, coffee, cookies + tempered glass screen protector for Iphone)		144.45	
		SUB -TOTALS:		144.45	
			TOTAL AMOUNT OF EXPENSES		144.45

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Bernadette Smith DATE PREPARED February 12, 2019

FEB 14 2019

FOR THE CONSTITUENCY OF Point Douglas

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~2/12/19~~ 02/01	Shaw	Buisness - Phone & internet		112.91	
	Pay Direct				
		SUB -TOTALS:		112.91	
			TOTAL AMOUNT OF EXPENSES		112.91

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Bernadette Smith DATE PREPARED Feb 12/19

FEB 14 2019

FOR THE CONSTITUENCY OF Point Douglas

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/12	Vaughan Services	- monthly clean	82.95	~~82.95~~	
	PAY DIRECT				
		SUB -TOTALS:	82.95	~~82.95~~	
			TOTAL AMOUNT OF EXPENSES		82.95

LEGISLATIVE
ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Bernadette Smith DATE PREPARED Feb.12, 2019

FEB 14 2019

FOR THE CONSTITUENCY OF Point Douglas

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/03/19	Costco	OFFICE SUPPLIES		68.70	
01/30/19	Walmart	OFFICE SUPPLIES		17.64	
		SUB -TOTALS:		86.34	

PAY DIRECT TO:
Bernadette Smith

TOTAL AMOUNT OF EXPENSES 86.34

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Bernadette Smith DATE PREPARED Feb. 21, 2019

FOR THE CONSTITUENCY OF Point Douglas

FEB 2 1 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/21/19	Home Depot	OFFICE		40.57	
02/21/19	Dollarama	OFFICE		3.39	
		SUB -TOTALS:		43.96	
			TOTAL AMOUNT OF EXPENSES		43.96

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Bernadette Smith DATE PREPARED February 16, 2019

FOR THE CONSTITUENCY OF Point Douglas

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/16	Bell MTS - Wireless Service			140.03	
	(for MLA & CA)				
	PAY DIRECT				
		SUB -TOTALS:		140.03	
		TOTAL AMOUNT OF EXPENSES			$140.03