Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Bernadette Smith DATE PREPARED May 4, 2018

MAY 2 2 2018

FOR THE CONSTITUENCY OF Point Douglas

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/5	Redrock Camps, Inc.	- meeting re:			
	Invoice #24468	Constituency business		~~$111.27~~	111.27
	PAY DIRECT				
		SUB -TOTALS:		~~$111.27~~	111.27
				TOTAL AMOUNT OF EXPENSES	$111.27

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Bernadette Smith DATE PREPARED May 7, 2018

FOR THE CONSTITUENCY OF Point Douglas

MAY 2 2 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/23	Redrock Camps, Inc.	- meeting re:			
	Invoice #24515	Constituency business		~~$95.99~~	95.99
	PAY DIRECT				
		SUB -TOTALS:		~~$95.99~~	95.99
				TOTAL AMOUNT OF EXPENSES	$95.99

LEGISLATIVE ASSEMBLY

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Bernadette Smith DATE PREPARED May 4, 2018

FOR THE CONSTITUENCY OF Point Douglas

MAY 2 2 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/10	Redrock Camps, Inc.	- meeting re.			
	Invoice #24493	constituency business		~~$215.94~~	215.94
	PAY DIRECT				
		SUB -TOTALS:		~~$215.94~~	215.94
				TOTAL AMOUNT OF EXPENSES	$215.94

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Bernadette Smith DATE PREPARED May 25/18

FOR THE CONSTITUENCY OF Point Douglas

MAY 29 2018

	Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
*	~~3/31~~	~~Salisbury House~~	~~constituency business~~			~~700.00~~
OFY	~~03/31~~	City of WPG Water + Waste Dept.		101.66	~~101.66~~	
OFY	03/31	Indian + Metis Friendship Centre	HALL RENTAL		500.00	~~500.00~~
	04/03	Manitoba Chamber of Commerce	APRIL 5/18 CB			115.00
	04/06	SHAW	PHONE + INTERNET BILL		113.93	
OFY	03/28	THE POINT	AP		100.00	~~100.00~~
	4/10	Varclean Services INC.		82.95	~~82.95~~	
	4/30	assiniboine credit union:				
	"	Limit Overdraft Interest Charge			16.85	
	"	Maintenance Service Charge			1.40	

* RETURNED TO MEMBER

SUB-TOTALS:	2017/18 101.66 / 2018/19 $ 82.95	2017/18 600.00 / 2018/19 $ ~~316.79~~ 132.18	$ ~~1415.00~~ 115.00
TOTAL AMOUNT OF EXPENSES		2017/18 701.66 / 2018/19 $ ~~1731.79~~ 330.13	
GRAND TOTAL			1031.79

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Bernadette Smith DATE PREPARED May 23/18

FOR THE CONSTITUENCY OF Point Douglas

MAY 2 9 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/12	Ass of United Ukrainian Can's	MAY 12/18 ticket			25.00
X ~~5/14~~	~~STELLA'S~~	~~constituency business~~			~~16.33~~
5/3	Santa Lucia Pizza	constituency business			25.54
5/15	Beet Happening	constituency business			24.00
5/12	PHO #1	constituency business			39.52
5/17	Tim Hortons	constituency business			32.35
OFY 3/28	ROBOCALL	TIME - PHONE MESSAGE		249.53	~~193.30~~
5/24	Sorrento's Pizza	constituency bus.			35.04

X RETURNED TO MEMBER

SUB-TOTALS: 2017/18 / 2018/19	$	$ 249.53	$ 181.45
TOTAL AMOUNT OF EXPENSES			$ ~~391.08~~ 2017/18 249.53 2018/19 181.45 GRAND TOTAL 430.98

Fiscal Year 2018-2019

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Bernadette Smith DATE PREPARED JUN 15 2018

FOR THE CONSTITUENCY OF Point Douglas

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/04/18	Viva	Constitoency Meeting Buisness			42.83
06/05/18	Costco	- office supplies	~~82.43~~	82.43	
		PAY DIRECT			

SUB -TOTALS:	$ ~~82.43~~	$ 82.43	$ 42.83
TOTAL AMOUNT OF EXPENSES			$ ~~126.26~~ 125.26

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Bernadette Smith DATE PREPARED JUN 25 2018

FOR THE CONSTITUENCY OF Point Douglas JUN 25 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/22	Eddy's Restaurant	constituency meeting			23.17
6/15	VIVA	constituency meeting			32.77
6/18	STELLA'S	constituency meeting			28.36
6/21	STAPLES	supplies		~~113.14~~ 34.08	79.06
				34.08	163.36
				~~113.14~~	~~84.30~~
		SUB -TOTALS:	$	$	$
		TOTAL AMOUNT OF EXPENSES			$ 197.44

PAY DIRECT
MLA

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Bernadette Smith DATE PREPARED JUN 15 2018

FOR THE CONSTITUENCY OF Point Douglas JUN 15 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/23	Talbot Marketing	PENS			985.21
5/1	SHAW	PHONE + INTERNET		113.05	
5/12	BIBAK	Carjoo 2018 tickets MAY 12/18			70.00
OFY * ~~3/15~~	~~Primary Recognition Luncheon Mix~~	MARCH 19/18			~~50.00~~ *
5/~~9~~8	Vanclean Services		82.95	~~82.95~~	
5/31	ASSINIBOINE CREDIT UNION	SERVICE CHARGES		.33	
		SUB -TOTALS:	NFY $82.95	NFY 113.38 $~~196.00~~	~~OFY 50.00 2017/18~~ NFY 1055.21 2018/19 $~~1105.21~~
		TOTAL AMOUNT OF EXPENSES 2018/19			$ ~~1301.21~~ = 1251.54

* 2017/18 REPRESENTATION MAXIMUM REACHED RETURNED TO MEMBER

LEGISLATIVE
ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Bernadette Smith DATE PREPARED June 16, 2018

FOR THE CONSTITUENCY OF Point Douglas

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/16	Bell MTS - Wireless Service			130.14	
	(for MLA & CA)				
	PAY DIRECT				
		SUB -TOTALS:		130.14	
			TOTAL AMOUNT OF EXPENSES		$130.14

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Bernadette Smith DATE PREPARED June 12, 2018

FOR THE CONSTITUENCY OF Point Douglas

JUN 26 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/4	Winnipeg Outdoor Marketing Group	- recycle box Ad			
	Invoice #23839			$409.50	
	PAY DIRECT				
		SUB -TOTALS:		$409.50	
			TOTAL AMOUNT OF EXPENSES		$409.50

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Bernadette Smith DATE PREPARED June 13, 2018

FOR THE CONSTITUENCY OF Pt. Douglas

JUN 26 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	Benchmark Advertising	- bus bench Ad			
	Invoice #INV248295			$567.00	
	PAY DIRECT				
		SUB -TOTALS:		$567.00	
			TOTAL AMOUNT OF EXPENSES		$567.00

Fiscal Year 2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Bernadette Smith DATE PREPARED April 30, 2018

FOR THE CONSTITUENCY OF Point Douglas

JUN 15 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	Caucus Meals	From January to March 2018			130.33
	Invoice #2018-010				~~$140.33~~
	Mtg Room Rental			10.00	
	PAY NDP Caucus				
		SUB -TOTALS:		10.00	~~130.33~~ $140.33
		TOTAL AMOUNT OF EXPENSES			10.00 ~~$140.33~~

* no funds

~~0~~ *

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Bernadette Smith DATE PREPARED May 31, 2018

FOR THE CONSTITUENCY OF Point Douglas

JUN 15 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/27	Winnipeg Free Press - Ad				
	Invoice #I0000065375-0524			$126.79	
	PAY DIRECT				
		SUB -TOTALS:		$126.79	
			TOTAL AMOUNT OF EXPENSES		$126.79