



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bernadette Smith DATE PREPARED August 7, 2020
 FOR THE CONSTITUENCY OF Point Douglas AUG 7 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/21	Barry McKay Consulting	Barry McKay Consulting - Office 365 April 2020			
				\$24.61	
5/20	Barry McKay Consulting	Barry McKay Consulting - Office 365 May 2020			
				\$24.61	
6/18	Barry McKay Consulting	Barry McKay Consulting - Office 365 June 2020			
				\$24.61	
	PAY DIRECT				
SUB-TOTALS:				\$73.83	
				TOTAL AMOUNT OF EXPENSES	\$73.83



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M.L.A. NAME Bernadette Smith DATE PREPARED July 10, 2020

FOR THE CONSTITUENCY OF Point Douglas JUL 20 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/8		Senior Scope - June 18, 2020 issue - Ad			
				\$47.73	
SUB -TOTALS:				\$47.73	
TOTAL AMOUNT OF EXPENSES					\$47.73



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M.L.A. NAME Bernadette Smith DATE PREPARED August 7, 2020

FOR THE CONSTITUENCY OF Point Douglas AUG 07 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1	Shaw Business, Phone & Internet, August 2020			\$149.52	
SUB -TOTALS:				\$149.52	
TOTAL AMOUNT OF EXPENSES				\$149.52	



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M.L.A. NAME Bernadette Smith DATE PREPARED _____

FOR THE CONSTITUENCY OF Point Douglas AUG 10 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
08/01	Canadian Tire	Grower Pots		72.58	
08/05	Superstore	Potting Soil		10.84	
08/10	Canada Post	Postage		7.12	
	Pay Direct				
SUB-TOTALS:				90.54	
				TOTAL AMOUNT OF EXPENSES	90.54



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M.L.A. NAME Bernadette Smith DATE PREPARED July 22, 2020

FOR THE CONSTITUENCY OF Point Douglas

JUL 24 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/29	Winnipeg Outdoor Marketing Group -	Recycle Box Ads			
				\$273.00	
	PAY DIRECT				
SUB -TOTALS:				\$273.00	
TOTAL AMOUNT OF EXPENSES					\$273.00



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M.L.A. NAME Bernadette Smith DATE PREPARED July 27, 2020
 FOR THE CONSTITUENCY OF Pt. Douglas JUL 27 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	Benchmark Advertising	Rental-Benches Ads		\$761.25	
SUB -TOTALS:				\$761.25	
TOTAL AMOUNT OF EXPENSES					\$761.25



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M.L.A. NAME Bernadette Smith DATE PREPARED July 31, 2020

FOR THE CONSTITUENCY OF Point Douglas

JUL 31 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/27	Winnipeg Outdoor Marketing Group	Recycle Box Ads		\$273.00	
SUB -TOTALS:				\$273.00	
TOTAL AMOUNT OF EXPENSES					\$273.00



Fiscal Year
2020-2021

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M.L.A. NAME Bernadette Smith DATE PREPARED June 18, 2020

FOR THE CONSTITUENCY OF Point Douglas

JUN 24 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	Winnipeg Outdoor Marketing Group - Recycle Box Ads				
		+ PRODUCTION		\$399.00	
SUB -TOTALS:				\$399.00	
TOTAL AMOUNT OF EXPENSES				\$399.00	



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M.L.A. NAME Bernadette Smith DATE PREPARED July 31, 2020

FOR THE CONSTITUENCY OF Point Douglas

JUL 31 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/27		The Winnipeg Jewish Review - Canada Day - Ad		\$52.50	
		PAY DIRECT			
			SUB-TOTALS:	\$52.50	
	TOTAL AMOUNT OF EXPENSES				\$52.50



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M.L.A. NAME Bernadette Smith DATE PREPARED August 18, 2020

FOR THE CONSTITUENCY OF Point Douglas

AUG 24 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/10	Reider Insurance - 804 Selkirk Avenue				
	SGI Canada Insurance Services,			\$560.00	
	Coverage August 15, 2020 to August 15, 2021				
	PAY DIRECT				
SUB -TOTALS:				\$560.00	
TOTAL AMOUNT OF EXPENSES					\$560.00



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M.L.A. NAME Bernadette Smith DATE PREPARED August 25, 2020

FOR THE CONSTITUENCY OF Point Douglas

AUG 25 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	SecurTek				
		Monitoring Services August 18, 2020 to August 17, 2021	\$227.81		
SUB -TOTALS:			\$227.81		
TOTAL AMOUNT OF EXPENSES					\$227.81

