



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

M.L.A. NAME Bernadette Smith DATE PREPARED January 16, 2021
 FOR THE CONSTITUENCY OF Point Douglas

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16	Bell Mobility	Wireless service for MLA & CA		66.69	
			SUB-TOTALS:	66.69	
				TOTAL AMOUNT OF EXPENSES	666.69



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bernadette Smith DATE PREPARED January 15, 2021

FOR THE CONSTITUENCY OF Point Douglas

JAN 18 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/14	Apple iCloud	50 GB Storage Plan			
		January 14-February 14, 2021		\$1.35	
SUB -TOTALS:				\$1.35	
				TOTAL AMOUNT OF EXPENSES	\$1.35



MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bernadette Smith DATE PREPARED January 29, 2021
FOR THE CONSTITUENCY OF Point Douglas FEB 02 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/24	Apple iCloud:	50 GB Storage Plan			
		January 24-February 23, 2021		\$1.35	
1/29	Apple iCloud:	200 GB Storage Plan			
		January 29-February 27, 2021		\$4.19	
		PAY DIRECT to Bernadette Smith			
SUB -TOTALS:				\$5.54	
TOTAL AMOUNT OF EXPENSES					\$5.54



MLA EXPENSE CLAIM
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M.L.A. NAME Bernadette Smith DATE PREPARED February 9, 2021

FOR THE CONSTITUENCY OF Point Douglas

FEB 16 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	Shaw Business Feb 1-28/2021	PHONE + INTERNET		\$161.38	
SUB -TOTALS:				\$161.38	
TOTAL AMOUNT OF EXPENSES				\$161.38	



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M.L.A. NAME Bernadette Smith DATE PREPARED January 14, 2021

FOR THE CONSTITUENCY OF Point Douglas

JAN 18 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/30	Pegasus Media:	Lifestyles 55 Ads - Issue #221, Nov Issue			
				\$68.25	
SUB -TOTALS:				\$68.25	
TOTAL AMOUNT OF EXPENSES					\$68.25



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M.L.A. NAME Bernadette Smith DATE PREPARED February 9, 2021

FOR THE CONSTITUENCY OF Point Douglas

FEB 16 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/5	Zoom video Communications Inc - Service Feb 5-Mar 5/2021				
				\$22.40	
SUB -TOTALS:				\$22.40	
TOTAL AMOUNT OF EXPENSES					\$22.40



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M.L.A. NAME Bernadette Smith DATE PREPARED January 14, 2020
JAN 18 2021
FOR THE CONSTITUENCY OF Point Douglas

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/11	Winnipeg Outdoor Marketing Group - Recycle Box Ads				
				\$273.00	
	PAY DIRECT				
SUB -TOTALS:				\$273.00	
TOTAL AMOUNT OF EXPENSES				\$273.00	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Bernadette Smith DATE PREPARED December 17, 2020

FOR THE CONSTITUENCY OF Pt. Douglas

DEC 18 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/9	The Jewish Post and News	- Ad			
				\$46.33	
	PAY DIRECT				
	SUB-TOTALS:			\$46.33	
	TOTAL AMOUNT OF EXPENSES				\$46.33



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LEGISLATIVE
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M.L.A. NAME Bernadette Smith DATE PREPARED February 12, 2021

FOR THE CONSTITUENCY OF Point Douglas

FEB 16 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/11	Costco Office Supplies			\$148.74	
2/12	Thai Foods	Meeting - <i>CONSTITUENCY BUSINESS</i>			\$46.31
SUB -TOTALS:				\$148.74	\$46.31
TOTAL AMOUNT OF EXPENSES					\$195.05



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bernadette Smith DATE PREPARED January 7, 2021
 FOR THE CONSTITUENCY OF Point Douglas FEB 24 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/7	NDP Caucus				
		Caucus Meeting Meals - Invoice			\$314.62
SUB -TOTALS:					\$314.62
TOTAL AMOUNT OF EXPENSES					\$314.62



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bernadette Smith DATE PREPARED January 13, 2021

FOR THE CONSTITUENCY OF Pt. Douglas

JAN 18 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/12/21	Benchmark Advertising	Rental-Benches Ads			
				\$761.25	
SUB -TOTALS:				\$761.25	
TOTAL AMOUNT OF EXPENSES					\$761.25