



**Fiscal Year  
2020-2021**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Bernadette Smith DATE PREPARED May 15, 2020

FOR THE CONSTITUENCY OF Point Douglas MAY 15 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/4	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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**MLA EXPENSE CLAIM  
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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Bernadette Smith DATE PREPARED June 1, 2020

FOR THE CONSTITUENCY OF Point Douglas

**JUN 08 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	Barry McKay Consulting	CRM casework access Apr1/20-Nar31/21			
				\$3,715.55	
SUB -TOTALS:				\$3,715.55	
TOTAL AMOUNT OF EXPENSES				\$3,715.55	







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

FOR THE CONSTITUENCY OF Point Douglas

JUN 11 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/10	Children of the Earth High School, 100 salter Street				\$500.00
	The Claudette Osborne-Tyo Building Bridges, Breaking Barriers				
	Award				
6/10	R.B. Russell Vocational High School, 364 Dufferin Avenue				\$500.00
	The Claudette Osborne-Tyo Building Bridges, Breaking Barriers				
	Award				
6/17	Argyle Alterenative High School, 30 Argyle Street				\$500.00
	The Claudette Osborne-Tyo Building Bridges, Breaking Barriers				
	Award				
6/18	Isaac Newton Junior High School, 730 Aberdeen Avenue				\$100.00
	The Claudette Osborne-Tyo Building Bridges, Breaking Barriers				
	Award				
	Deposit in Constituency Account				
			SUB -TOTALS:		\$1,600.00
<b>TOTAL AMOUNT OF EXPENSES</b>					\$1,600.00









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M.L.A. NAME Bernadette Smith DATE PREPARED May 15, 2020

FOR THE CONSTITUENCY OF Pt. Douglas

**MAY 27 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	Benchmark Advertising - Rental-Benches Ads				
		<i>&amp; Production</i>		\$1,149.75	
	PAY DIRECT				
SUB -TOTALS:				\$1,149.75	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$1,149.75</b>	