

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Bernadette Smith		DATE PREPARED _		August 31, 2022	
FOR THE CONSTITUENCY OF Point Douglas			SEP 2 7 2022				
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/22	Winnipeg Outdo	or Marketing Group - Recycle Box	k Ads				
	Recycle Box	Ads				\$294.00	
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	PAY DIRECT						
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	i.		SUB -T	OTALS:		\$294.00	
				TOTAL	AMOUNT OF E	XPENSES	\$294.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Bernadette Smith			[DATE PREPARED October 6, 2022				
FOR THE CONSTITUENCY OF Point Douglas					OCT 1 4 2022			
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
10/1	Benchmark Adv	ertising			4			
	Rental-Bench	nes Ads		9		\$787.50		
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	PAY DIRECT			1	19			
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	·		SUB -T	OTALS:	g3 /	\$787.50		
	*			TOTAL	AMOUNT OF E	YDENSES	\$787.50	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Bernadette Smith		ں	ATE PRE	PARED _	Septembe	1 30, 2022		
FOR THE CONSTITUENCY OF Point Douglas				OCT 1 4 2022				
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
9/19	Winnipeg Outdo	or Marketing Group - Recycle Bo	x Ads		-	10		
	Recycle Box	Ads				\$294.00	н н ж	
			- ,			-\$147.00		
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			14					
			in a					
	·		SUB -TO	OTALS:		\$147.00		
			- 1 1 "	TOTAL AMOUNT OF EXPENSES \$147.0			\$147.00	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Bernadette Smith DATE		DATE PR	E PREPARED Septer		er 15, 2022
FOR THE CONSTITUENCY OF POINT Douglas							
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/1	Benchmark Adve	ertising					
	Rental-Bench	nes Ads				\$787.50	
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	PAY DIRECT						
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	ý.		SUB -T	OTALS:		\$787.50	
				TOTAL	AMOUNT OF EX	XPENSES	\$787.50



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NA	ME	Bernadette Smith	[DATE PF	REPARED	Novemb	er 9, 2021
FOR THE CONSTITUENCY OF Point Douglas					OV 1 0 2022		
Date (M/D)	Vendor	Description of Purchase/Purpo			Office Space	Office Operation	Representation
11/1	Shaw	Business	1				
	Servic	Business e November 1	1-30/2	1022		159.99	7
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	PAY DIRECT						
	1						
	*		SUB -TO	TALS:		159.99	
				TOTAL A	MOUNT OF EX	(PENSES	159.99