





**Fiscal Year  
2018-2019**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Bernadette Smith DATE PREPARED April 16/18

FOR THE CONSTITUENCY OF Point Douglas

**APR 13 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
04/12	COSTCO	<sup>OFFICE</sup> supplies		<del>77.57</del> 99.05	
04/13	COSTCO	stamps (roll of 100)		85.56	
04/16	EDDY'S	constituency meeting <sup>BUSINESS</sup>			24.86
04/10	VIVA'S	constituency meeting <sup>BUSINESS</sup>			38.99
<b>PAY DIRECT</b>					

\* less ineligible items

SUB-TOTALS:	\$	163.13 <del>184.61</del>	\$ 63.85
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TOTAL AMOUNT OF EXPENSES	\$	226.98 <del>218.46</del>
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M.L.A. NAME Bernadette Smith  
FOR THE CONSTITUENCY OF Point Douglas

DATE PREPARED April 9, 2018  
**APR 09 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
04/07	Dufferin Senior Centre	- APR 7/18 Easter Dinner & Dance			\$25.00
SUB -TOTALS:			\$	\$	\$ 25.00
TOTAL AMOUNT OF EXPENSES				\$	25.00



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M.L.A. NAME Bernadette Smith DATE PREPARED March 29, 2018

FOR THE CONSTITUENCY OF Point Douglas

**APR 03 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/29	Microsoft	Subscription to Office 365 Home for office use		123.17	
SUB-TOTALS:			\$	\$123.17	\$
TOTAL AMOUNT OF EXPENSES					\$ 123.17



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FOR THE CONSTITUENCY OF Point Douglas

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	Bell MTS - Wireless Service			132.14	
	(for MLA & CA)				
SUB-TOTALS:				132.14	
TOTAL AMOUNT OF EXPENSES				\$132.14	



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M.L.A. NAME Bernadette Smith DATE PREPARED April 9/18  
 FOR THE CONSTITUENCY OF Point Douglas **APR 09 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
					<del>237.30</del>
3/7 03/29/18		KKP (business cards) <sup>F MAGNETS</sup> division of Kwik Kopy Printing		197.75	<del>435.05</del>
03/13/18		Vehicleclean OFFICE CLEANING Services INC.	103.95	<del>103.95</del>	
03/19/18		OFFICE FURNITURE the moving co. Chris McDonald	<del>600.00</del>	600.00	
3/27 03/22/18		Red River Basin EVENT MAR 22/18 Commission			130.00
03/19/18		Office INK Innovations		717.55	
03/22/18		Make Poverty EVENT - MAR 22/18 + history Fundraiser			40.00
3/01 03/18/18		<del>SHAW</del> DINER + TATER NET		112.83	
3/31	Assiniboine CU	bank charges		1.40	
3/31	Assiniboine CU	limit overdraft interest charge		9.66	
SUB-TOTALS:			103.95 <del>\$600.00</del>	1639.19 <del>\$945.39</del>	407.30 <del>\$605.05</del>
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ 2150.44</b>



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ASSEMBLY

M.L.A. NAME

Bernadette Smith

DATE PREPARED

March 29, 2018

FOR THE CONSTITUENCY OF

Point Douglas

APR 03 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<del>03/08</del>	<del>IGA</del>	<del>Food for open house at 804 Armitage St Kelowna</del>			<del>17.98</del>
<del>03/08</del>	<del>Ichiban</del>	<del>Japanese Steakhouse</del>			<del>97.35</del>
		March 8, 2018			
03/15	Viva	lunch			29.66.
		CONST. BUS. MTC March 15, 2018			
03/08	Dollarama	Cards		6.22	
03/22	Viva	lunch			31.81.
		CONST. BUS. MTC March 22, 2018			
03/22	Stella's	meeting			19.89.
		CONST BUS. MTC. March 22, 2018			
03/23	Best Buy	I home speaker for office use		147.17	
03/23	Costco	Cleaning and toiletries supplies for office use		<del>231.04</del> <del>221.00</del>	
03/26	Staples	Office supplies		225.70.	
03/29	Apple	Computer for office use		1,509.68.	

\* Returned to members  
\*\* Balance available

SUB-TOTALS:	\$	2,214.86	1,98.65	29.25**
	\$	<del>2209.67</del>	<del>8136</del>	
TOTAL AMOUNT OF EXPENSES			2416.55	\$ 2239.12