



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bernadette Smith DATE PREPARED Dec. 6, 2018
 FOR THE CONSTITUENCY OF Point Douglas DEC 06 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/6/18	COSTCO	OFFICE SUPPLIES		73.98	
12/6	Apple Polo Park	Apple Rental		145.77	

SUB -TOTALS:		219.75	
TOTAL AMOUNT OF EXPENSES			219.75



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M.L.A. NAME Bernadette Smith DATE PREPARED Dec. 17, 2018
FOR THE CONSTITUENCY OF Point Douglas DEC 17 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/12 12/17/18	Costco	(Shoe Rack)		33.89	
12/12 12/17/18	Costco	(Phone case + cover)		67.78	
SUB-TOTALS:				101.67	
TOTAL AMOUNT OF EXPENSES				\$101.67	

PAY DIRECT TO:
Bernadette Smith



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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M.L.A. NAME Bernadette Smith DATE PREPARED Dec 7 2018
 FOR THE CONSTITUENCY OF Point Douglas DEC 17 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/01 29 Nov	Shaw	December Bill TV, INTERNET, PHONE		\$ 113.72	
	pay direct				
SUB-TOTALS:			0	\$ 113.72	0
TOTAL AMOUNT OF EXPENSES				\$ 113.72	



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M.L.A. NAME Bernadette Smith DATE PREPARED December 4, 2018

FOR THE CONSTITUENCY OF Point Douglas

DEC 14 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/28	Jewish Post News	Happy Festival of Lights/Chag Urim Sameach			
		- Ad		\$78.30	
SUB -TOTALS:				\$78.30	
TOTAL AMOUNT OF EXPENSES					\$78.30



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M.L.A. NAME Bernadette Smith DATE PREPARED December 7, 2018

FOR THE CONSTITUENCY OF Point Douglas

DEC 11 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
12/7	IDC COMMUNICATIONS	Hardware upgrade		\$1,144.79		
		PAY DIRECT				
			SUB-TOTALS:	\$1,144.79		
					TOTAL AMOUNT OF EXPENSES	\$1,144.79



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Bernadette Smith DATE PREPARED November 23, 2018

FOR THE CONSTITUENCY OF Point Douglas

DEC 05 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/19	Winnipeg Outdoor Marketing Group	Recycle Box Ads			
				\$409.50	
	PAY DIRECT				
SUB -TOTALS:				\$409.50	
TOTAL AMOUNT OF EXPENSES				\$409.50	



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M.L.A. NAME Bernadette Smith DATE PREPARED December 16, 2018
 FOR THE CONSTITUENCY OF Point Douglas

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/16	Bell MTS - Wireless Service			230.59	
		(for MLA & CA)			
SUB-TOTALS:				230.59	
TOTAL AMOUNT OF EXPENSES					\$230.59



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M.L.A. NAME Bernadette Smith DATE PREPARED Dec 19 2018

FOR THE CONSTITUENCY OF Point Douglas

DEC 20 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
18/12/2018	The Point Community Newspaper	Advertisement in Newspaper		\$100	
	Pay Direct				
SUB-TOTALS:			\$0	\$100.	\$0
TOTAL AMOUNT OF EXPENSES				\$100.00	



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M.L.A. NAME Bernadette Smith

DATE PREPARED Dec. 20/2018

FOR THE CONSTITUENCY OF Point Douglas

DEC 20 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/19/18	Costco	(mouse for laptop & HDMI cords for monitor, cookies & batteries)		118.79	
12/18	Global Industrial	Rotating literature Display		201.00	
PAY DIRECT TO: Bernadette Smith					
			SUB-TOTALS:	319.79	
				TOTAL AMOUNT OF EXPENSES	319.79