



**Fiscal Year  
2019-2020**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Bernadette Smith DATE PREPARED March 31, 2020

FOR THE CONSTITUENCY OF Point Douglas

APR 09 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/8	Winnipeg Free Press - International Women's Day Ad			\$77.50	
	PAY DIRECT				
SUB -TOTALS:				\$77.50	
<b>TOTAL AMOUNT OF EXPENSES</b>					\$77.50



**Fiscal Year  
2020-2021**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Bernadette Smith DATE PREPARED April 25, 2020

FOR THE CONSTITUENCY OF Point Douglas

**MAY 07 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/25	Canstar Community News - Earth Day Split Bill Ad				
				\$52.50	
SUB -TOTALS:				\$52.50	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$52.50</b>	



Fiscal Year  
2020-2021

MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Bernadette Smith

DATE PREPARED 05/06/2020

FOR THE CONSTITUENCY OF Point Douglas

MAY 08 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
05/06	Best Buy	(Tablet & 2 Usb cords)		185.66	
SUB-TOTALS:				185.66	
TOTAL AMOUNT OF EXPENSES				185.66	



**Fiscal Year  
2020-2021**

# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME

Bernadette Smith

DATE PREPARED

May 7/2020

FOR THE CONSTITUENCY OF

Point Douglas

MAY 13 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
May 1	Shaw Business				
		May 2020 Phone & Wifi		111.83	
		<b>PAY DIRECT</b>			
			SUB-TOTALS:	111.83	
			<b>TOTAL AMOUNT OF EXPENSES</b>		111.83



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME Bernadette Smith DATE PREPARED May 16, 2020  
FOR THE CONSTITUENCY OF Point Douglas

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	Bell MTS - Wireless service for MLA & CA			96.84	
SUB-TOTALS:				96.84	
TOTAL AMOUNT OF EXPENSES				\$96.84	