#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME Bernadette Smith		Bernadette Smith		DATE PREPARED June 30, 2021			30, 2021
FOR THE	CONSTITUENCY	OF Point Douglas				JU	N 3 0 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/18	Argyle Alternativ	ve High School, 30 Argyle Street					\$500.00
	The Claudette C	Sborne-Tyo Building Bridges, Bre	aking Ba	arriers		, , , , , , , , , , , , , , , , , , ,	
	Award Sch	HOLAKSHIP					
6/18	R.B. Russell Vo	cational High School, 364 Dufferin	Avenue			÷	\$500.00
60	The Claudette C	sborne-Tyo Building Bridges, Bre	aking Ba	rriers			
	Award <b>5CH</b>	IOLARS42P					
6/18	Children of the Earth High School, 100 Salter Street						\$500.00
	The Claudette Osborne-Tyo Building Bridges, Breaking Barriers						
	Award Scho	DUARSHIP					
***************************************							
6/18		ınior High School, 730 Aberdeen A					\$200.00
		sborne-Tyo Building Bridges, Bre	aking Ba	rriers			
	Award <b>50</b> H	DAR SHIP				41	
	Deposit in Const	ituency Account					
<del>-</del>				-			
	4		SUB -T	OTALS:			\$1,700.00
				TOTAL A	MOUNT OF E	KPENSES	\$1,700.00°



M.L.A. NAME		Bernadette Smith	1	_ DATE PF	EPARED June 28, 2021		
FOR THE (	CONSTITUENCY	OF Point I	Douglas	_			JUN 3 0 2021
Date (M/D)	Vendor	Description of Purcha	ase/Purpose		Office Space	Office Operation	Representation
6/23	Winnipeg Water	and Waste Departmen	nt				
					105.07	\$105.07	
						,	
	74						
						1	
	i i						
	PAY DIRECT					•	
						4	
	-					<del></del>	
	4		SUB	-TOTALS:	105.07	\$ <del>105.0</del> 7	
				TOTAL /	AMOUNT OF EX	PENSES	\$105.07



M.L.A. NAME Bernadette Smith		DATE PREPARED July 5, 2021			5, 2021		
FOR THE CONSTITUENCY OF Point Douglas				-			UL 0 5 <b>2021</b>
Date (M/D)	Vendor	Description of Purch	ase/Purpose		Office Space	Office Operation	Representation
7/5	Zoom Video	Communications Inc.					
	havelen i INN	July 5-Augus	t 4, 2021			\$22.40	
			***************************************			***************************************	
			**************************************				
8.							
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
			•				
						·	
	PAY DIRECT	to Bernadette Smith					
						¥	
						. 3	
			,				
	4	£	SUB	-TOTALS:		\$22.40	
				TOTAL A	AMOUNT OF E	XPENSES	\$22.40



M.L.A. NAME		Bernadette Smith		DATE PREPARED _		July 8, 2021	
FOR THE (	CONSTITUENCY	OF Point Douglas					JUL 0 8 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	6e		Office Space	Office Operation	Representation ,
7/1	Shaw Business						
		Service dates July 1-31,	2021			\$162.58	
			· · · · · · · · · · · · · · · · · · ·				
(p)					***************************************		
	And the second s						
	PAY DIRECT						
	14.					//	
						5'	
	1.						
					-77	•	- cerroture version to the beautiful and bea
	¥		SUB -T	OTALS:		\$162.58	
				TOTAL	AMOUNT OF E	XPENSES	\$162.58



M.L.A. NAN	.L.A. NAME Bernadette Smith			DATE PREPARED July 8, 2021			
FOR THE C	CONSTITUENCY	OF Point Douglas					JUL 0 8 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation ,
7/6	Costco - Office S	Supplies				\$16.79	
	<del></del>						
	DAVADEGE	D 144 0 144					
	PAY DIRECT to	Bernadette Smith					
							<del> </del>
						٢	
						*************************	
		de la companya del companya de la companya de la companya del companya de la comp				A	
							1
	Na 0						
	*		SUB -T	OTALS:		\$16.79	
				TOTAL .	AMOUNT OF E	XPENSES	\$16.79



M.L.A. NAME		Bernadette Smith		DATE PREPARED		July	July 8, 2021	
FOR THE O	CONSTITUENCY	OF Point Douglas					JUL 0 8 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation .	
7/8	Cosmopolitan Fl	lorists Ltd.						
	Uncle Sam's - n	ew business opening					\$89.60	
	PAY DIRECT to	Bernadette Smith						
***************************************							2	
						٢		
	1	,					-	
	4		SUB -T	OTALS:			\$89.60	
				TOTAL	AMOUNT OF E	XPENSES	\$89.60	

M.L.A. NAME		Bernadette Smith	D	DATE PREPARED		June 3, 2021	
FOR THE C	CONSTITUENCY	OF Point Douglas				JUN 0	7 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
5/31	Winnipeg Outdo	or Marketing Group - Recycle Box	Ads				
	Invoice #29154					\$273.00	
							·
	PAY DIRECT						
			<u> </u>				
	TO 11						
					***************************************		
		get aget in the four chars in the					
						₹*	
			1				
L	,		SUB -T	OTALS:		\$273.00	
				TOTAL	AMOUNT OF E	XPENSES	\$273.00



#### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME Bernadette Smith			[	DATE PREPARED July 16, 2021				
FOR THE C	FOR THE CONSTITUENCY OF Point Douglas							
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
7/16 ·	BELL MOBILITY	Y - Wireless service for MLA & CA	<b>∖</b> S			116.81		
	***							
		PAY DIRECT						
	*							
			T					
	¥		SUB -T	OTALS:		116.81		
				TOTAL	AMOUNT OF E	XPENSES	\$116.81	