

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Dennis Smook			DATE PREPARED September 1, 2016			16
FOR THE	CONSTITUENCY	OF La Verendrye				
	Auti	norized Temporary Residence Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Sept.	For the of	month	For the month of
9/1	EDISON PROF	PERTIES - September Rent	\$1,015.00		:	
	PAY DIRECT					
	Mark.		\$ 1,015.00	\$	SS 22	\$
			Totals:		\$	1,015.00
	Aut	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the of	month	For the month of
2 332						
L	0	AND PAGE AND ADDRESS OF THE PA				
			\$	\$	I	\$
			Totals:		\$	

Total Residence Expenses	\$ 1,015.00				
Total Living Expenses	\$				
TOTAL EXPENSES CLAIMED	\$	1,015.00			



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A.'s N	IAME Dennis Smo	ok	DATE PREPARED	August 3, 2	2016	200
FOR THE CONSTITUENCY OF LaVerendrye Authorized Temporary Residence Expenses			_1	AUG 0 4 2016		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of June	For the mo	onth of	For the month of
13 7127	Manitoba Hydro	ı	\$45.35			
127418	Shaw Cable			\$111.7	73	
					•	
	<u> </u>		\$ 45.35	\$ 111.	73	\$
	Adi	orized Living Expenses	Temporary Resid	dence \$		157.08

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of July2016	For th	e month	For the month of
7/31	Dollar Wise Clear	ners as attached July 5,12/16	\$81.39			
28 -7/34-	Steinbach Dry Cle	\$50.62				
7/26	Hudson's Bay pi	llows for apartment	\$84.75			
7/26	Canadian Tire bl	ender for appartment	\$146,89			
7/31	Meals as per atta	ched	\$168.15			
Į.			\$ \$531.80	\$	5-11-12-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	\$
			Temporary Living Expenses Total:		\$531.80	

\$ 157.08	
\$ 531.80	
\$ 688.88	
\$ \$ \$	

Living Allo	wance - ME	ALS - Denni	s Smook La	Verendrye	
Month:	Jul-16				
Date	Breakfast		Lunch		Supper
5-Jul			9.85		16.7
6-Jul	7.85		9.85		16.7
12-jul			9.85		
14-Jul			9.85		16.7
16-Jul			9.85		
26-Jul			9.85		16.7
27-Jul			9.85		
29-Jul					16.7
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Total:	15.7		68.95		83.5
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Total:			:		168.15