

M.L.A.'s NAME	DENNIS SMOOK	DATE PREPARED	January 24, 2017
FOR THE CONSTITUENCY OF	LA VERENDRYE		JAN 2 5 2017
		7. 0007-0007-408-000-00-00-00-00-00-00-00-00-00-00-00-	

Date (M/D)	Vendor	Description of Purchase/Purpose	)	Office Space	Office Operation	Representation
12/23	MTS lpad dat	a ch# 516			\$33.90	
12/19	MTS Landline	e ch# 513			\$92.57	
1/1	MTS internet	ch# 517			\$73.40	
12/22	Clipper Publis	shing christmas ad ch# 512		No. Particologica	\$136.56	
1/20	Le Bon Ami o	ffice insurance ch# 514		**	\$540.00	
6/24	CO-Op coffee	cream			\$2,10 @9	
8/8	CO-OP coffee	e cream			\$2.10 09	
8/17	CO-Op coffee	cream			\$2.40 09	2
8/30	Shell coffee c	ream			\$5.00	
9/9	CO-Op coffee	cream			\$2.10 09	
9/28	CO-Op coffee	cream		iv:	\$2.10 09	
10/11	CO-Op coffee	cream		2	\$2.10 09	
10/24	CO-Op coffee	cream			\$2.40 09	
11/8	CO-Op coffee	cream		300 10	\$2.20 09	
11/24	CO-Op coffee	cream			\$2.10 09	
11/29	Co-Op Coffee				\$9.99 ′	
12/5	CO-Op coffee	cream			\$2.10 [4	2. 0.
1/9	CO-Op coffee cream				\$2.4009	
1/23	CO-Op coffee	cream		a	\$2.1029	3 51 9250 20000-000000000
			SUB -TOTALS:		916.50 \$916.62	

TOTAL AMOUNT OF EXPENSES -\$916.62



M.L.A.'s NAME	DENNIS SMOOK	DATE PREPARED	October 26, 2016

FOR THE CONSTITUENCY OF LA VERENDRYE DEC 2 3 2016 Office Office Date Vendor Description of Purchase/Purpose Representation Space Operation (M/D) 10/4 Eastman Female Midget AAA Selects program AD ch# 481 \$200.00 10/01 1<del>0/24</del>-MTS internet ch# 486 \$71.14 73 10/12 MTS lpad data ch # 484 \$33.90 5 -9/8 Kortrik Hydro aug 5 - sep 8 ch#482 \$37.60 10/11 MTS landline Ch# 483 \$95.57 8/31 August Bank interest - Access cur-\$1.05 September Bank Interest - ACCESS C.U. 9/30 \$1.90 \$37.60 \$403.56 SUB -TOTALS: \$441.16 **TOTAL AMOUNT OF EXPENSES** 



W.L.A.'S NA	WE	DENNIS SMOOK	1	DATEPR	EPARED	Decemi	per 23, 2016
FOR THE C	CONSTITUENCY	OF LA VERENDRYE				JAN	0 6 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	
12/2	Van Houtte Coff	fee Supplies ch# 504	**			\$86.52	
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			SUB -T	OTALS:		\$86.52	
				TOTAL	AMOUNT OF E	XPENSES	\$86.52



M.L.A.'s NAME		DENNIS SMOOK		[	DATE PR	REPARED	January 5, 2017	
FOR THE CONSTITUENCY OF LA VERENDRYE		<del></del>			30	JAN 0 6 2017		
Date (M/D)	Vendor	Description	of Purchase/Purpos	se	9	Office Space	Office Operation	Representation ,
12/1	MTS Internet			<del>7, 2</del>			\$71.14	
12/10	Dawson Trail D	ispatch christ	mas AD ch# 506				\$225.75	
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				SUB -T	OTALS:		\$296.89	
				29	TOTAL	AMOUNT OF E	XPENSES	\$296.89



M.L.A.'s NAME		DENNIS SMOOK		_ DATE PREPARED		January 10, 2017		
FOR THE C	CONSTITUENCY	OF LA VERENDRYE			JAN 16		1 6 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
12/28	Kortrik Hydro no	ov 7 to dec 7ch# 509			\$104.13			
12/27	Modern Earth co	ompletion of new website ch# 507				\$393.75		
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			SUB -T	OTALS:	\$104.13	\$393.75		
				TOTAL	AMOUNT OF E	XPENSES	\$497.88	



W.L.A.'S NA	IVIE	DENNIS SMOOK		JA IE PREF	ARED _	January	13, 2017
FOR THE C	CONSTITUENCY	OF LA VERENDRYE		V 3000 - 10	22	JAN 1	6 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/15	The Carillon Chr	ristmas AD ch# 510				\$655.20	
12/31	Golden West Or	nline Christmas AD ch# 511				\$225.75	
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			SUB -T	OTALS:		970.20 \$880.95	
				TOTAL AN	OUNT OF E	XPENSES	97020 \$880.95

		DATE FR	LEMANED _	January	7 10, 2017
FOR THE CONSTITUENCY OF La Verendrye					
Date Vendor Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/16 MTS - Wireless Service				91.80	
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	SUB -T	OTALS:	\$	\$ 91.80	\$
		TOTAL	AMOUNT OF E	XPENSES	s 91.80