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MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NAME		Dennis Smook	C	DATE PREPARED February 24, 20			ry 24, 2017
FOR THE CONSTITUENCY OF La Verendrye				FEB 2 8 2017			
Date (M/D)	Vendor	9		Office Space	Office Operation	Representation	
1/23	MTS Ipad ch# 5	23				\$33.90	
2/22	The Carillon sub	scription renewal ch# 522				\$46.72	
1/31	Bank interest					\$4.73	
2/13	Chapters Books	for schools 2					\$123.29
2/15	Chapters Books	for school					\$77.24
	Hazelridge Colo	ny School					
	Ridgeland Color	ny School					
	South Oaks School - Grunthal						
	Whitemouth School						
	Whiteshell Color	ny School					
	Shevchenko School - Vita						
	Pineland Colony	School					
				5			
			2020 - 02				
							ter of a second s
			SUB -T	OTALS:	\$	\$ \$85.35	\$ \$200.53
				TOTAL	AMOUNT OF E	XPENSES	\$\$285.88



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MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME		Dennis Smook	D	DATE PREPARED February 28, 3			28, 2	2017	
FOR THE CONSTITUENCY OF LaVerendrye			MAR 0 1 2017						
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Rej	presentation	
2/23	Walmart.ca Frie	dge for Leg office			\$1 58.17 -	158.17			
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Station Station								с В	
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			SUB -T	OTALS:	\$ \$1 58.17	\$ 158-17	\$	e second second second	
1		·		TOTAL	AMOUNT OF E	XPENSES S	; 5	\$158.17	



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MLA EXPENSE CLAIM

M.L.A. NAME		Dennis Smook	DA	DATE PREPARED March 28			3, 2017	
FOR THE CONSTITUENCY OF		OF LaVeredrye				MAR 2 8	3 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
3/27	Staples office su	upplies	1. 2000			\$155.64		
3/27	Staples office su	upplies			\$446.25			
3/17	Staples golf balls	S					\$352.42	
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5.838k						2761180.30 20		
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12			SUB -TO	TALS: \$		\$ \$601.89	\$ \$352.42	
a 2				TOTAL AMO	DUNT OF E	XPENSES	\$954.31 	



MLA EXPENSE CLAIM

M.L.A. NAME		Dennis Smook	DA1	E PREPARED	March 10, 2017		
FOR THE CONSTITUENCY OF La Verendrye		<u>11</u>					
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
3/2	Staples office su	upplies ch# 529		\$875.92			
2/24	2017 Voyager T	rail grooming assoc. bud spud steal		-\$ 20:00-	20.00		
2/19	MTS Inc ipad data ch# 530				\$94.61		
1997) 1999) A Q							
							
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			a sana ana sa		Santa Marka A.		
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	L		SUB -TOT	ALS: \$	970.53 \$- \$990.53	\$ 20.00	
		L	Т	OTAL AMOUNT OF E	XPENSES \$	\$\$990.53	



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MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		De	nnis Smook	DAT	DATE PREPARED March 16, 2017			16, 2017
		CY OF	La Verendrye					
Date (M/D)	Vendor	Descript	tion of Purchase/Purpose			ffice pace	Office Operation	Representation
3/16	MTS - Wire	MTS - Wireless Service					75.6D	
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nem, 01.00	PAY DIRE		<u></u>					
			- 1					
	-		<u>197 - 197 - 197 - 197 - 197 - 197 - 197 - 197 - 197 - 197 - 197 - 197 - 197 - 197 - 197 - 197 - 197 - 197 - 197</u>			12		
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	<u></u>			SUB -TOT	ALS: \$		\$ 75.60	\$
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LEGISLATIVE ASSEMBLY



MLA EXPENSE CLAIM

M.L.A. NAME		Dennis Smook	C	ATE PR	PREPARED March		27, 2017	
FOR THE CONSTITUENCY OF		OF La Verendrye				MAR 2	2 8 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
2/24 01	MTS Internet (fe	b) ch# 525				\$73.40		
2/21	Piney Fine wate	r ch# 527			\$45.00			
2/21	Century 21 Gold	I Key Realty HYDRO ch# 528 jan-	feb6		\$169.15			
3/15	Century 21 Gold	Key Realty HYDRO CH# 534 feb	6-mar7		\$124.76			
2/28	Bank interest fel	o - ACCESS CU				\$2.60		
3/2401	MTS Internet (m	ar) ch# 533				\$73.40		
23 3/14-	MTS Ipad Data	ch# 532				\$33.90		
				-				
				_				
			SUB -T	OTALS:	_{\$} \$293.91	\$ \$228.30	\$	
_				TOTAL AMOUNT OF EXPENSES \$ \$522				