



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Dennis Smook DATE PREPARED July 18, 2017

FOR THE CONSTITUENCY OF La Verendrye

JUL 27 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/23	RM of Piney AMM	june district meeting lunch ch# 580 <i>cost 13.00</i>			\$10.00
6/11	Hanover AG Society	fair guide ad ch# 576		\$375.00	
6/23	Bell MTS	ipad ch# 581		\$33.90	
SUB-TOTALS:			\$	\$ 408.90	\$ 10.00
TOTAL AMOUNT OF EXPENSES					\$ 418.90



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Dennis Smook DATE PREPARED July 24, 2017

FOR THE CONSTITUENCY OF La Verendrye

JUL 27 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/30	Bank interest	<i>ACCESS CREDIT UNION</i>		\$2.54	
7/14	Van Houtte coffee supplies	ch# 583		\$95.49	
7/1	Bell MTS internet	ch# 584		\$73.40	
SUB-TOTALS:			\$	\$ 171.43	\$
TOTAL AMOUNT OF EXPENSES				\$	\$ 171.43



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Dennis Smook DATE PREPARED July 16, 2017

FOR THE CONSTITUENCY OF La Verendrye

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for '7/16 MTS - Wireless Service' and 'PAY DIRECT', with a total amount of 119.67.



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Dennis Smook DATE PREPARED August 10, 2017

FOR THE CONSTITUENCY OF La Verendrye

AUG 22 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/28	Century 21 Hydro ch# 585		\$69.09		
6/29	microsoft Office softwear M/C			\$337.87	
7/27	Canadian Tire office supplies M/C			\$15.80	
8/4	Staples office supplies M/C			\$595.08	
8/3	Costco Candy for Parade debit				\$280.41
8/4	Walmart office supplies M/C			\$19.60	
SUB -TOTALS:			\$ \$69.09	\$ \$968.35	\$ \$280.41
TOTAL AMOUNT OF EXPENSES				\$ \$1,317.85	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Dennis Smook DATE PREPARED August 24, 2017

FOR THE CONSTITUENCY OF La Verendrye

AUG 29 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/31	Bank interest jul	- ACCESS CREDIT UNION		\$7.82	
7/19	Bell MTS landline ch# 586			\$87.94	
7/23	Bell MTS ipad data ch# 587			\$33.90	
8/1	Bell MTS internet ch# 588			\$73.40	
8/22	Staples office supplies M/C			\$166.41	
SUB-TOTALS:			\$	\$ 369.47	\$
TOTAL AMOUNT OF EXPENSES				\$	\$369.47