

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Dennis Smook				ATE.	PREPARED	August 1	, 2017	
FOR THE C	CONSTITUENCY	OF LaVerendrye						
		thorized Temporary Residence Expenses				ļ	AUG O	1 2017
Date (M/D)	VENDOR DESCRIPTION OF PURCHASE			For the month For the of June of July		e month	For the month of	
7/25 /3	Manitoba Hydro	- ELECTRICITY			\$34,50	1 × =1 1 = 1		
7/31/2	Shaw Cable - TV/INTERNET					\$134.64		
2.0								
					15			
				\$	34.50	\$ 1	34.64 •	\$
				То	tals:		\$	169 <u>.</u> 14
	Au	thorized Living Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE			or the month f <u>July</u>	For the month of		For the month of
7/31	Meals as per att	ached - MEAL LOG			\$124.90			
7/31	Dry Cleaning as	per attached - STEINBACH DRY C	LEANE	es	\$126.68			19
	***************************************					10		
				\$ \$251.58 \$			\$	
				То	tals:		\$ 251.	.58
		Ī					T	29
				Total Residence Expenses			\$ 169.14	
}				TOTAL EXPENSES CLAIMED			\$	251.58
					OTAL EXPENSES CLAIMED \$			420.72

Living Allo Month:	wance - IVIE	ALS - Denn	is Smook I	La Verendry	e
Date	July Breakfast		11 sam =12	 	
7/5			Lunch)- 	Supper
7/13			9.8		
7/18			9.8		16.7
7/16 7/25			9.8	1	
7/26			9.8 9.8		1.5.
7/27	7.85		9.8		16.7
7/28	7.05] 3.0	3	16.7
,,_0			_		16.7
		ı			:
:					
otal:	15.7		59.1		50.1
otal:					124.9



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAM	M.L.A. NAME Dennis Smook		_ DAT	DATE PREPARED September 1, 2017				
FOR THE C	ONSTITUENCY	OF La Verendrye						
		horized Temporary Residence Expenses	_					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of Sept.	For the month of		For the month of	
9/1	EDISON PROPE	ERTIES - September Rent		\$1,060.00				
	PAY DIRECT							
				\$ 1,060.00 \$		\$		
				Totals:		\$ 1,060.00		
Authorized Living Expenses				For the mounth	For the		For the month	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month For the of of		month	of	
	2							
					ļ			
					-			
			-	\$	\$		\$	
				Totals:		\$		
Γ			Total F	Total Residence Expenses \$ 1,060.			1,060.00	

Total Living Expenses

TOTAL EXPENSES CLAIMED

\$

\$

1,060.00