

### MLA EXPENSE CLAIM

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME Dennis Smook			DATE PF	REPARED _	January 30, 2018		
FOR THE CONSTITUENCY OF La Verendrye					JAN 3 1 2018		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/5	MB Beef Produc	cers AGM ch# 633 - FEB 8 7 0	9/18				\$75.00
2/23 1/11	Bell MTS Ipad D	Bell MTS Ipad Data ch# 635				\$33.90	
1/24 01	Bell MTS Internet ch# 634					\$79.05	
1/24	Century 21 Gold Key realty Hydro ch# 637				\$222.57		
1/24	Piney Fine Water ch# 636					\$45.00	
1/24	Canadian Tire office supplies m/c					\$40.07	
						1-1	
			-				
						0	
		SUB -T	OTALS:	\$ \$222.57	\$ \$198.02	\$ \$75.00	
				TOTAL AMOUNT OF EXPENSES			\$ \$495.59

## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME	Dennis Smook	DATE PREPARED	February 6, 2018		

FOR THE CONSTITUENCY OF La Verendrye FEB 0 7 2018 Office Office Date Vendor Description of Purchase/Purpose Representation Space Operation (M/D) 12/19 Busy Bee bathroom supplies debit \$22.69 Staples new computer & supplies m/c \$1,328.35 2/1 2/2 Staples keyboard return m/c -\$66.84 \$ \$1,284.20 SUB -TOTALS: \$ \$

TOTAL AMOUNT OF EXPENSES \$ \$1,284.20

# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Dennis Smook		1	DATE PREPARED _		rebruary 16, 2018		
FOR THE C	CONSTITUENCY	Y OF La Verendrye					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/16	MTS - Wireless	s Service				200.70	)
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	PAY D	DIRECT					
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		SUB -T	JB -TOTALS: 200.70				
				TOTAL AMOUNT OF EXPENSES \$ 200.			\$ 200.70