



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Dennis Smook DATE PREPARED February 16, 2018

FOR THE CONSTITUENCY OF La Verendrye

FEB 22 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/23-2/12	Bell MTS	Ipada data Ch# 643	-	\$34.75	
1/19-2/17	Bell MTS	Landline ch# 640		\$91.05	
1/31	Bank interest	- ACCESS CREDIT UNION		\$12.46	
2/16	Chapters books for Vita & LaBroquerie schools	for I love to read my		\$113.31	113.31

** current charges*

SUB-TOTALS:	\$	137.41	\$	251.57	\$	113.31
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TOTAL AMOUNT OF EXPENSES			\$	250.72
			\$	\$251.57



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Dennis Smook DATE PREPARED March 19, 2018

FOR THE CONSTITUENCY OF La Verendrye

MAR 19 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/19	Staples	office supplies		\$722.35	
3/19 ¹⁶	Print One Studio	business cards		\$221.48	
SUB-TOTALS:			\$	\$ \$943.83	\$
TOTAL AMOUNT OF EXPENSES				\$	\$943.83



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MAR 19 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/19/16		PC Caucus MBiz Breakfast with Hon. Cameron Friesen - MAR 13/18			\$49.87
	PAY Direct				

SUB-TOTALS:	\$	\$	\$	\$49.87
TOTAL AMOUNT OF EXPENSES				\$ 49.87



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Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes handwritten entries for MTS - Wireless Service (140.45) and PAY DIRECT. Summary rows show SUB-TOTALS: 140.45 and TOTAL AMOUNT OF EXPENSES \$140.45.



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
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LEGISLATIVE
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M.L.A. NAME Dennis Smook DATE PREPARED March 19, 2018

FOR THE CONSTITUENCY OF La Verendrye

MAR 27 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/8	La Broquerie Co-op Cream cash			\$2.15	
7/10	La Broquerie Co-op Cream coffee cash			\$12.14	
8/10	La Broquerie Co-op Cream cash			\$2.15	
8/23	La Broquerie Co-op Cream cash			\$2.15	
9/11	La Broquerie Co-op Cream cash			\$2.15	
9/26	La Broquerie Co-op Cream cash			\$2.15	
10/11	La Broquerie Co-op Cream cash			\$2.15	
10/25	La Broquerie Co-op Cream cash			\$2.15	
11/6	La Broquerie Co-op Cream cash			\$2.15	
11/29	La Broquerie Co-op Cream cash			\$2.15	
12/1	Shell Sympathy cards			\$7.56	7.56
1/24	La Broquerie Co-op Cream cash			\$2.15	
2/5	La Broquerie Co-op Cream & Jug of Water cash			\$17.64	
* 2/20	La Broquerie Co-op Cream cash			2.19 \$2.20	
* 3/12	Shell Cream cash			2.49 \$2.50	
* 3/19	La Broquerie Co-op Cream cash			2.19 \$2.20	

* actual

SUB-TOTALS:	\$	\$ 58.15	\$ 7.56
TOTAL AMOUNT OF EXPENSES		\$ 65.74	\$ 65.71



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Dennis Smook DATE PREPARED March 26, 2018

FOR THE CONSTITUENCY OF La Verendrye

MAR 27 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/23	Staples Stamps m/c			\$892.50	
3/23	Staples office supplies m/c			\$200.87	
SUB -TOTALS:			\$	\$ \$1,093.37	\$
TOTAL AMOUNT OF EXPENSES				\$ \$1,093.37	



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Dennis Smook DATE PREPARED March 27, 2018

FOR THE CONSTITUENCY OF La Verendrye

MAR 27 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/28 01	Bell MTS internet ch# 654			\$79.05	
3/19	Century 21 Gold Key Realty Hydro ch# 657		\$151.13		
SUB-TOTALS:			\$ \$151.13	\$ \$79.05	\$
TOTAL AMOUNT OF EXPENSES				\$	\$230.18

