



MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Dennis Smook DATE PREPARED March 1, 2018

FOR THE CONSTITUENCY OF la Verendrye

MAR 06 2018

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>January</u>	For the month of <u>FEB</u>	For the month of _____
2/16/12	Manitoba Hydro		\$80.67		
2/12	SHAW - TV			56.50	
			63.24		
			\$ 80.67	\$ 56.50	\$
<i>* BALANCE AVAILABLE</i>			Totals:		\$ 80.67 119.74

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Feb. _____	For the month of <u>JAN</u>	For the month of _____
3/1	Meals as per attached		\$160.30		
* 3/1	Dry Cleaning as per attached	FEB 12, 21, 2018	86.78 85.08		
2/23	Shaw Cable	INTERNET	118.65 62.15		
2/7	Hudson's Bay	pillows for apartment	\$62.15		
2/28	Sobeys groceries	for apartment	\$73.72		
			501.60 443.40		
			\$ 501.60	\$	\$
<i>* LESS REPAIR</i>			Totals:		\$ 501.60 443.40

Total Residence Expenses	\$	80.67 119.74
Total Living Expenses	\$	501.60 443.40
TOTAL EXPENSES CLAIMED	\$	582.27 563.14

Living Allowance - MEALS - Dennis Smook La Verendrye					
Month: Feb.2018					
Date	Breakfast		Lunch		Supper
2/5	7.85		9.85		
2/6	7.85		9.85		
2/7			9.85		16.7
2/8	7.85				
2/9			9.85		16.7
2/16			9.85		
2/22	7.85		9.85		
2/26			9.85		16.7
2/28			9.85		
Total:	31.4		78.8		50.1
Total:					160.3



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Dennis Smook DATE PREPARED April 2, 2018

FOR THE CONSTITUENCY OF La Verendrye

APR 03 2018

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Feb	For the month of March	For the month of
3/14	Manitoba Hydro		\$46.93		
3/19	Shaw Cable	TV		\$118.65	
			\$ 46.93	\$ 118.65	\$
Totals:				\$	165.58

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of March	For the month of	For the month of
3/28, 4/2		Meals as per attached	\$373.55		
* 4/2, 3/6	Steinbach Dry Cleaners	3/06 + 3/16	\$55.94		
3/3	Sobeys	- groceries	\$65.68		
3/19	Sobeys	- groceries	\$26.24		
3/8	Canadian Tire	- houseware	\$130.90		
3/13	Superstore	- groceries	\$32.70		
3/12	SHAW	- INTERNET	62.15		
			\$ 685.01	\$	\$
Totals:				\$	685.01

* Less alterations

Total Residence Expenses	\$	165.58	103.43
Total Living Expenses	\$	685.01	738.12
TOTAL EXPENSES CLAIMED	\$	850.59	841.55

