



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF LaVerendrye

AUG 01 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/31	Costco constituency office	SUPPLIES		24.82 \$22.48	
7/31	Costco constituency office	SUPPLIES		\$28.24	
7/31	Costco candy for parades	Whitemouth-Sprague-Carrick-Grunthal		\$162.45	162.45
* incl tax			SUB -TOTALS:	\$ 53.06 \$ 213.17	\$ 162.45
TOTAL AMOUNT OF EXPENSES				\$ 215.51 \$ 213.17	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Dennis Smook DATE PREPARED July 30, 2018

FOR THE CONSTITUENCY OF La Verendrye

AUG 01 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/9	Gardenton-Angels Cabin Music Festival AD ch# 701			\$200.01	
SUB -TOTALS:			\$	\$ 200.01	\$
TOTAL AMOUNT OF EXPENSES				\$	\$200.01



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

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

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 Bell MTS - Wireless Service (147.48) and PAY DIRECT. Totals: 147.48, Total Amount of Expenses: 8147.48.



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
 ASSEMBLY

M.L.A. NAME Dennis Smook DATE PREPARED August 7, 2018

FOR THE CONSTITUENCY OF La Verendrye

AUG 08 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/10		PD MLC 2018 Annual meeting registration		492.94 \$375.00	

PAY DIRECT

	SUB -TOTALS:	\$		\$ 492.94 \$375.00	\$
TOTAL AMOUNT OF EXPENSES				\$ 492.94 <small>can't know</small>	\$ \$375.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Dennis Smook DATE PREPARED August 7, 2018

FOR THE CONSTITUENCY OF La Verendrye

AUG 08 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/19	Bell MTS Landline ch# 702			\$99.29	
7/31	Century 21 Gold Key Realty Hydro ch# 703		\$86.22		
SUB -TOTALS:			\$ \$86.22	\$ \$99.29	\$
TOTAL AMOUNT OF EXPENSES				\$	\$185.51