LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Dennis Smook DATE PREPARED February 27, 2019

FOR THE CONSTITUENCY OF La Verendrye

FEB 27 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/26	Cunningham Business Interiors Ltd. desk for Leg. office			$599.28	
		SUB -TOTALS:	$	$ $599.28	$
			TOTAL AMOUNT OF EXPENSES		$ $599.28

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Dennis Smook DATE PREPARED March 5, 2019

FOR THE CONSTITUENCY OF La Verendrye

MAR 0 6 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/13	On Star jan 17- feb 16			$39.54	
1/25	Red River Basin Commission Fish Dinner Gala MAR 21/19				$65.00
1/18	Filipino Journal AD jan 20-feb 5 - MOLAUE PUBL.			$41.25	
2/~~25~~01	Bell MTS Internet			$84.70	
2/19	Century 21 Gold Key Realty Hydro		$184.47		
2/7	Filipino Journal ad feb 5-20th MOLAUE PUBL.			$41.25	
		SUB -TOTALS:	$ $184.47	$ $206.74	$ $65.00
		TOTAL AMOUNT OF EXPENSES			$ $456.21

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Dennis Smook DATE PREPARED March 16, 2019

FOR THE CONSTITUENCY OF La Verendrye

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	Bell MTS - Wireless Service			243.86	
	(for MLA & CA)				
	PAY DIRECT				
		SUB -TOTALS:		243.86	
		TOTAL AMOUNT OF EXPENSES			$243.86

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Dennis Smook DATE PREPARED March 18, 2019

FOR THE CONSTITUENCY OF La Verendrye

MAR 25 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/13	PD Creative Print All order of Pens				$683.65
3/13	PD Creative Print All order of notepads				$723.20
	PAY DIRECT				
		SUB -TOTALS:	$	$	$ $1,406.85
			TOTAL AMOUNT OF EXPENSES		$ $1,406.85

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Dennis Smook DATE PREPARED March 22, 2019

FOR THE CONSTITUENCY OF La Verendrye

MAR 25 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/7	Sumthing Special Stamps			$472.50	
1/~~30~~ 31	Access Bank interest			$6.21	
2/24	Hazelridge Skating Club Program AD			$125.00	
2/9	Dawson Trail Beaver Days Program AD			$73.50	
3/1	Piney Fine Water			$45.00	
2/23	Bell MTS ipad data			$33.90	
2/21	Molave Publishing Filipino Journal AD feb 20-mar5			$41.25	
2/19	Bell MTS landline			$108.10	
3/~~25~~ 01	Bell MTS Internet			$84.70	
		SUB -TOTALS:	$	$ $990.16	$
			TOTAL AMOUNT OF EXPENSES		$ $990.16