



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF La Verendrye

MAR 06 2019

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Jan. 19</u>	For the month of <u>Feb. 19</u>	For the month of _____
2/14/12	Manitoba Hydro	apartment	\$44.00		
2/12/15	Shaw Cable			\$76.00	
			\$ 44.00	\$ 76.00	\$
Totals:				\$	120.00

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Feb. 19</u>	For the month of <u>MAR</u>	For the month of _____
2/28	Meals as per attached		\$126.90		
2/28	Steinbach Dry Cleaners as per attached		\$87.72	<u>36.14</u>	
2/26	Safeway groceries apartment		\$140.23		
2/26	Hudson's Bay coffee pot apartment		\$135.59		
3/5	Shaw Cable		\$39.26		
			\$529.70	<u>\$ 36.14</u>	\$
Totals:				\$	529.70

Total Residence Expenses	\$ 120.00
Total Living Expenses	\$ 529.70
TOTAL EXPENSES CLAIMED	\$ 649.70



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Dennis Smook DATE PREPARED March 31, 2019

FOR THE CONSTITUENCY OF LaVerendrye

APR 02 2019

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
Totals:				\$	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>March</u>	For the month of _____	For the month of _____
3/31	Safeway groceries	apartment	\$20.01		
			\$ 20.01	\$	\$
Totals:				\$ 20.01	

Total Residence Expenses	\$
Total Living Expenses	\$ 20.01
TOTAL EXPENSES CLAIMED	\$ 20.01



**Fiscal Year
2018-2019**

MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Dennis Smook DATE PREPARED April 1, 2019

FOR THE CONSTITUENCY OF La Verendrye

APR 01 2019

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Feb	For the month of Mar.	For the month of
3/22/12	Manitoba Hydro		\$44.00		
3/22/12	Shaw Cable			\$76.00	
			\$ 44.00	\$ 76.00	\$
Totals:				\$ 120.00	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of March	For the month of	For the month of
3/31	Steinbach Dry Cleaners	as per attached	\$101.36		
3/18	Sobeys groceries	apartment	\$35.73		
3/31	Meals	as per attached	\$364.70		
3/12	SHAW	INTERNET	40.85		
			\$ 501.79	\$	\$
Totals:				\$ 501.79 542.64	

Total Residence Expenses	\$ 120.00
Total Living Expenses	\$ 501.79 542.64
TOTAL EXPENSES CLAIMED	\$ 621.79 662.64

Living Allowance - Meals - Dennis Smook - La Verendrye

Month: Mar-19			
Date	Breakfast	Lunch	Supper
19-03-06		\$ 9.85	\$ 16.70
19-03-07	\$ 7.85	\$ 9.85	\$ 16.70
19-03-08	\$ 7.85	\$ 9.85	
19-03-11	\$ 7.85	\$ 9.85	
19-03-12	\$ 7.85	\$ 9.85	\$ 16.70
19-03-13	\$ 7.85	\$ 9.85	\$ 16.70
19-03-14	\$ 7.85	\$ 9.85	\$ 16.70
19-03-15	\$ 7.85	\$ 9.85	
19-03-18	\$ 7.85	\$ 9.85	\$ 16.70
19-03-19	\$ 7.85	\$ 9.85	\$ 16.70
19-03-20	\$ 7.85	\$ 9.85	\$ 16.70
19-03-21	\$ 7.85	\$ 9.85	
19-03-25			\$ 16.70
19-03-29		\$ 9.85	
TOTAL	\$ 86.35	\$ 128.05	\$ 150.30
TOTAL MEALS	\$ 364.70		