



MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

M.L.A. NAME Dennis Smook DATE PREPARED July 25, 2019

FOR THE CONSTITUENCY OF La Verendrye

AUG 08 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/6	St-Labre 200 ad.			\$600.00	
7/23	Bell MTS ipad data			\$33.60	
7/22	Century 21 Gold key realty hydro jun 7-jul8		\$24.21		
7/22	Piney fine water			\$45.00	
7/29	Staples office supplies m/c			\$3.90	
7/13	Gardenton	Ukrainian Festival Entry Fee			\$10.00

SUB-TOTALS:	\$ 24.21	\$ 682.50	\$ 10.00
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TOTAL AMOUNT OF EXPENSES	\$ <del>716.71</del> 716.71
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**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

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

FOR THE CONSTITUENCY OF La Verendrye

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	Bell MTS - Wireless service for MLA & CA			107.48	
		PAY DIRECT			
			SUB -TOTALS:	107.48	
				TOTAL AMOUNT OF EXPENSES	\$107.48



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF La Verendrye

**AUG 23 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/28/19	Bell MTS Landline			\$103.43	
SUB-TOTALS:			\$	\$ \$103.43	\$
TOTAL AMOUNT OF EXPENSES				\$	\$103.43



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Dennis Smook DATE PREPARED August 23, 2019

FOR THE CONSTITUENCY OF LaVerendrye

**AUG 23 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/10		Carrick Days Admission - AUGUST 10, 2019			\$5.00
SUB -TOTALS:			\$	\$	\$ 5.00
TOTAL AMOUNT OF EXPENSES				\$	\$5.00



**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Dennis Smook DATE PREPARED August 14, 2019

FOR THE CONSTITUENCY OF LA VERENDRYE

**AUG 23 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/14 <sup>04</sup>	On-Star	service from 04/13/19 to 07/13/19		\$110.30	
SUB -TOTALS:			\$	\$ \$110.30	\$
TOTAL AMOUNT OF EXPENSES				\$ \$110.30	