LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Dennis Smook DATE PREPARED August 4, 2020

FOR THE CONSTITUENCY OF La Verendrye

AUG 0 5 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/14	On star jul12-aug 11			47.03	
7/23	Staples iphone case			33.57	
7/17	Century 21 Gold Key realty hydro june 8- jul 8		77.56		
6/23	Bell MTS Ipad Data			32.74	
		SUB -TOTALS:	$ 77.56	$ 113.34	
			TOTAL AMOUNT OF EXPENSES		$ 190.90

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Dennis Smook DATE PREPARED August 11, 2020

FOR THE CONSTITUENCY OF La Verendrye

AUG 1 1 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/23	Bell MTS Ipad data			21.54	
7/19	Bell MTS landline			101.25	
		SUB -TOTALS:		$ 122.79	
			TOTAL AMOUNT OF EXPENSES		$ 122.79

LEGISLATIVE
ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Dennis Smook DATE PREPARED August 13, 2020

FOR THE CONSTITUENCY OF La Verendrye

AUG 2 5 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/11	Costco Office supplies			172.09	
		SUB -TOTALS:		$ 172.09	
			TOTAL AMOUNT OF EXPENSES		$ 172.09

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Dennis Smook DATE PREPARED August 20, 2020

FOR THE CONSTITUENCY OF La Verendrye

AUG 2 5 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/20	Apple Icloud storage for 392-3152			1.35 * ~~1.29~~	
8/18	Priority-Planner 2020			101.50	
8/16	Costco-Sanitizer			44.78	
7/31	The Carillon Grad ad			262.50	
8/1	Bell MTS Internet			100.75	
		SUB -TOTALS:		510.88 ~~$ 510.82~~	
			TOTAL AMOUNT OF EXPENSES		510.88 ~~$ 510.82~~

* plus tax

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Dennis Smook DATE PREPARED August 16, 2020

FOR THE CONSTITUENCY OF La Verendrye

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	Bell Mobility	Wireless service for MLA & CA		48.22	
	PAY DIRECT				
		SUB -TOTALS:		48.22	
		TOTAL AMOUNT OF EXPENSES			48.22