



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Dennis Smook DATE PREPARED January 1, 2020

FOR THE CONSTITUENCY OF La Verendrye

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>JAN</u>	For the month of _____	For the month of _____
1/1	EDISON PROPERTIES - Rent		\$1,260.00		
	PAY DIRECT				
			\$ 1,260.00	\$	\$
Totals:				\$ 1,260.00	

Authorized Living Expenses

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

Total Residence Expenses	\$ 1,260.00
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1,260.00



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Dennis Smook DATE PREPARED December 1, 2020

FOR THE CONSTITUENCY OF La Verendrye

DEC 01 2020

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Nov. _____	For the month of _____	For the month of _____
11/23/20	Shaw TV		\$36.96		
			\$ 36.96	\$	\$
Totals:				\$	36.96

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Nov. _____	For the month of _____	For the month of _____
11/30	Meals as per attached		\$457.05		
11/30	Steinbach Dry Cleaners as per attached		\$59.47		
11/29	Sobeys apartment	GROCERIES	\$23.09		
11/24	Sobeys apartment	"	\$78.77		
11/16	Sobeys apartment	"	\$64.92		
11/2	Sobeys apartment	"	\$25.64		
11/23/20	Shaw Internet		\$68.32		
			\$ 777.26	\$	\$
Totals:				\$	777.26

Total Residence Expenses	\$ 36.96
Total Living Expenses	\$ 777.26
TOTAL EXPENSES CLAIMED	\$ 814.22



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Dennis Smook DATE PREPARED December 14, 2020

FOR THE CONSTITUENCY OF La Verendrye

DEC 15 2020

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Nov. _____	For the month of _____	For the month of _____
12/14/20	Manitoba Hydro		\$53.00		
<i>BALANCE REMAINING FOR NOV.</i>			\$ 53.00 * 49.04	\$	\$
Totals:				\$	53.00 49.04

Authorized Living Expenses

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

Total Residence Expenses	\$ 53.00 49.04
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 53.00 49.04