

# MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A. NAME		Dennis Smook	DATE PREPARED	December 29, 2020		
FOR THE CONSTITUENCY OF La Verendrye		OFLa Verendrye	DEC 2 9 2020			
	Aut	horized Temporary Residence Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	nth For the month of		For the month of
4						
			Totals:			
	Au	thorized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Jan</u>	For the m of <u>Feb</u>	onth	For the month of Mar
12/29	Red River Mutua	al Apartment Insurance	30.58	30.58		30.58
						<del></del>
			2			
		1				
			30.58	30:5	8	30,58
			Totals:			\$ 91.74

Total Residence Expenses

**TOTAL EXPENSES CLAIMED** 

Total Living Expenses



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FOR THE CONSTITUENCY OF LA VERENDRYE			DEC 2 9 2020				
	Aut	thorized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the	month	For the month of
				Totals:			
	Au	thorized Living Expenses	L				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of APRIL	For the month of MAY		For the month of <b>TUNE</b>
12/29	Red River Mutua	ed River Mutual BSI Insurance apartment insurance		<b>30.59</b> 3 <del>67.0</del> 0	30.59		30.59
	,			JULY	AU6 VST 30:58		SEPTEMBER
				30.59			30.59
				OCTOBER	30.58		DECEMBER 30:58
				<i>30·59</i>	301	20	<i>y</i> 0.38
	ž				8		
			-				
				Totals: 275.26			2 <b>75·2</b> 6 \$-367.00
		]	Total	Residence Expenses	S	1	
<u> </u>				Living Expenses		2	75.26 \$367.00
		,	TOTA	AL EXPENSES CL	AIMED	2	<b>75·26</b> \$-367.00

# **MLA EXPENSE CLAIM**

### LIVING ALLOWANCE

M.L.A. NAN	ME Dennis Sm	ook	DA	TE PREPARED	January ·	4, 2021	
FOR THE (	CONSTITUENCY				JAN 0	5 2021	
	Aut	thorized Temporary Residence Expenses					
Date (M/D)	VENDOR		For the month of Dec.	For the	month For the month of		
1/4	Shaw TV			\$36.96			
The contract	lig a sylva						The state of the s
	la T						
		4.305,000					
1617 L EV X	n, integra			Selection and the			
-37 011 11 00 1	12 12 21			\$ 36.96	\$		\$
				Totals:		\$	36.96
	Au	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of Dec	For the of	month	For the month of
1/4	Shaw Internet			* \$68.32			
12/31	Meals as per atta	ached		\$176.00	20 - H	VIII.	ar water of the same
12/31	Steinbach Dry Cl	leaners		\$120.37 •			
12/30	Canadian Tire va	accum cleaner apartment		\$174.35			
	1011004		1				
					. 1 <u>0</u> 1 (5.2)		
				540.63			
1	PLUS RATE A	.01.		\$ \$539.04	\$		\$
4	. P203 Kill II			Totals:		\$-539	04 540.63
			Total I	Residence Expense	ıs	\$	36.96
				iving Expenses	Tida"	\$	539.04 <b>540</b> 6
							576.00 577.5
		1					

	feals - Dennis Smook - La					
Month '	De	c-20	auta arr		\$4.54	
Date	Breakfast			Lunch		Supper
20-12-01	\$	7.85	\$	9.85	\$	16.70
20-12-02	\$	7.85	\$	9.85	\$	16.70
20-12-03	\$	7.85	\$	9.85	\$	16.70
20-12-08			\$	9.85	\$	16.70
20-12-11			\$	9.85		
20-12-15			\$	9.85		
20-12-22			\$	9.85		
20-12-29					\$	16.70
,						
•						
						· · · · · · · · · · · · · · · · · · ·
	17.					
			,			
TOTAL	\$ 23	3.55	\$	68.95	\$	83.50
TOTAL MEALS	\$ 176	5.00				

M.L.A. NAME \_\_\_\_\_ Dennis Smook

### **MLA EXPENSE CLAIM**

### LIVING ALLOWANCE

DATE PREPARED February 1, 202

FOR THE	CONSTITUENCY	OFLa Verendrye						
	Aut	horized Temporary Residence Expenses		•				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the	month EB	For the month of		For the month of
2/1	EDISON PROPI	ERTIES - Rent		\$1,2	60.00			
	PA	AY DIRECT						
				\$ 1,260.00 \$		\$		\$
				Totals			\$	1,260.00
	Au	thorized Living Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of of			For the month of	
					***************************************			
				\$		\$		\$
				Totals	:		\$	
			Total Residence Expenses			\$	\$ 1,260.00	
				I Living Expenses		\$		
				TAL EXPENSES CLAIMED			\$ 1,260.00	



# **MLA EXPENSE CLAIM**

## LIVING ALLOWANCE

M.L.A. NAME		Dennis Smook	DA	DATE PREPARED _		January 18, 2021			
FOR THE CONSTITUENCY OF			_	_			JAN 2 1 2021		
Date (M/D)	VENDOR	VENDOR DESCRIPTION			For the month For the of Dec.2020 of		month	For the month of	
1/ <del>18</del> 13	Manitoba Hydro	Iro			53.00				
<b>3</b>			*actions pro			41 =			
		)			\$ 49.04 \$ 53.00		9		
X BAIN		POR	ANCE REMAINING R DECI.		Totals:	<u> </u>		4904 \$ 53.00	
	Aut	horize	ed Living Expenses						
Date (M/D)	VENDOR		DESCRIPTION OF PURCHASE		For the month of	For the of	month	For the month of	
	V								
				-					
					Totals:				
				Total	Residence Expense	s		490f \$ 53.00	
					Living Expenses	10, 11	<i>k</i>	/a /	
				тот	AL EXPENSES CL	AIMED	1/8	49.04 \$ 53.00	