LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Dennis Smook DATE PREPARED June 22, 2020

FOR THE CONSTITUENCY OF La Verendrye

JUL 0 6 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/6	Dawson Trail Dispatch Grad ad			250.95	
6/22	Green Valley School Scholarship				200.00
5/14	Winnipeg Free Press subscription renewal			214.07	
6/2	Shevchenko School Scholarship				200.00
6/15	Century 21 Gold Key Realty Hydro may 7 jun 8		67.02		
6/1	Bell MTS Internet			100.75	
		SUB -TOTALS:	$ 67.02	$ 565.77	$ 400.00
			TOTAL AMOUNT OF EXPENSES		$ 1,032.79

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Dennis Smook DATE PREPARED July 21, 2020

FOR THE CONSTITUENCY OF La Verendrye

JUL 2 2 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/21	IDC COMMUNICATIONS - Hardware upgrade for CA			$460.10	
	PAY DIRECT				
		SUB -TOTALS:		$460.10	
			TOTAL AMOUNT OF EXPENSES		$460.10

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Dennis Smook DATE PREPARED June 22, 2020

FOR THE CONSTITUENCY OF La Verendrye

JUL 2 2 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/23	Ecole Heritage Immersion Scholarship				200.00
6/19	Bell MTS landline			104.38	
6/15	Ross L. Gray School Scholarship				200.00
6/30	Access Credit union june interest			2.15	
6/18	Access Credit union Stop payment fee			10.00	
~~4~~/23 4/23 5/23	Bell MTS ipad data	BELL MTS IPAD DATA		68.90 -.86 ~~68.04~~	
7/20	Apple I cloud storage			1.35	
7/16	Walmart batteries for office			32.17	
7/16	Staples ink			100.22	
6/19	Molave publishing corp ad in filipino journal			77.00	
7/1	Bell MTS Internet			100.75	
		SUB -TOTALS:		$ 496.06	$ 400.00
			TOTAL AMOUNT OF EXPENSES		$ 896.06

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF La Verendrye

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	Bell MTS - Wireless service for MLA & CA			211.59	
	PAY DIRECT				
		SUB -TOTALS:		211.59	
			TOTAL AMOUNT OF EXPENSES		$211.59