472.48

## **MLA EXPENSE CLAIM**

## LIVING ALLOWANCE

ME Dennis Sm	ook	DA	TE PREPARED	July 2, 2020				
CONSTITUENCY	OF LaVerendrye				11.11	0 6 2020		
Aut	horized Temporary Residence Expenses				JOL	0 0 2020	W-12	
VENDOR	DESCRIPTION OF PURCHASE		For the month of May			For the n	nonth	
Manitoba Hydro			\$66.00					
Shaw TV			\$36		3.96			
							3	
			\$ 66.00	\$ 3	6.96	\$		
			Totals:		\$	102.96	-	
Au	thorized Living Expenses							
VENDOR	DESCRIPTION OF PURCHASE		For the month of June	For the	month	For the m	onth	
Shaw Internet			\$68.32 •					
Meals as per attached			\$123.90 🗸					
Steinbach Dry Cleaners as per attached			\$53.42					
Costco apartment paper towels & garbage bags			\$47.02					
Canadian Tire apartment supplies			\$76.86			s.	5,	
******************************	DEDPORTED FOR STRUCK ST							
		\$ \$369.52 \$		1	\$			
			Totals:			\$ 369.52		
F			Total Residence Expenses \$ 102.96				_	
_								
	VENDOR  Au  VENDOR  Manitoba Hydro  Shaw TV  VENDOR  Shaw Internet  Meals as per atta  Steinbach Dry C  Costco apartme	Authorized Temporary Residence Expenses  VENDOR DESCRIPTION OF PURCHASE  Manitoba Hydro  Shaw TV  Authorized Living Expenses  VENDOR DESCRIPTION OF PURCHASE  Shaw Internet  Meals as per attached  Steinbach Dry Cleaners as per attached  Costco apartment paper towels & garbage bags	Authorized Temporary Residence Expenses  VENDOR DESCRIPTION OF PURCHASE  Manitoba Hydro  Shaw TV  Authorized Living Expenses  VENDOR DESCRIPTION OF PURCHASE  Shaw Internet  Meals as per attached  Steinbach Dry Cleaners as per attached  Costco apartment paper towels & garbage bags  Canadian Tire apartment supplies	Authorized Temporary Residence Expenses  VENDOR DESCRIPTION OF PURCHASE  Manitoba Hydro \$66.00  Shaw TV  \$66.00  Totals:  VENDOR DESCRIPTION OF PURCHASE  VENDOR DESCRIPTION OF PURCHASE  Shaw Internet \$68.32 •  Meals as per attached \$123.90 ✓  Steinbach Dry Cleaners as per attached \$53.42 ✓  Costco apartment paper towels & garbage bags \$47.02 •  Canadian Tire apartment supplies \$76.86 ✓	Authorized Temporary Residence Expenses  VENDOR DESCRIPTION OF PURCHASE   For the month of May   Manitoba Hydro   \$66.00    Shaw TV   \$36  Authorized Living Expenses  VENDOR DESCRIPTION OF PURCHASE   For the month of June   For the of June    Shaw Internet   \$68.32 •    Meals as per attached   \$123.90 ✓    Steinbach Dry Cleaners as per attached   \$53.42 ′    Costco apartment paper towels & garbage bags   \$47.02 •    Canadian Tire apartment supplies   \$76.86	VENDOR DESCRIPTION OF PURCHASE   For the month of Max   Sa6.96    Manitoba Hydro   \$66.00   \$36.96    Totals: \$  Nendor   Shaw TV   \$66.00   \$36.96    Wendor   Shaw TV   \$66.00   \$36.96    Totals: \$  Authorized Living Expenses   Shaw Internet   \$68.32   \$66.32    Meals as per attached   \$123.90   \$53.42   \$60.00    Steinbach Dry Cleaners as per attached   \$53.42   \$60.00    Costco apartment paper towels & garbage bags   \$47.02   \$60.00    Canadian Tire apartment supplies   \$76.86   \$76.86   \$70.00    Totals: \$369.52   \$70.00    Totals: \$369.50	VENDOR   DESCRIPTION OF PURCHASE   For the month of May   For the month of June   Sa6.96	

**TOTAL EXPENSES CLAIMED** 

Month:	fieals - Dennis Smook - La V June		ndrye			
Date	Breakfast		Lunch		Supper	
20-06-02			\$	9.85		
20-06-04			\$	9.85	\$	16.70
20-06-11	\$ 7.	.85	\$	9.85	\$	16.70
20-06-16			\$	9.85	\$	16.70
20-06-23			\$	9.85		
20-06-25					\$	16.70
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17-37-10-1-10-10-10-10-10-10-10-10-10-10-10-1						
		$\neg$				1.0
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TOTAL	\$ 7.8	85	\$ ~ 49	).25	\$	66.80
		$\dashv$	<u> </u>			
TOTAL MEALS	\$ 123.9	90	~			

M.L.A. NAME

Dennis Smook

# **MLA EXPENSE CLAIM**

## LIVING ALLOWANCE

DATE PREPARED August 1, 2020

\$

\$

\$

1,210.00

1,210.00

Total Residence Expenses

**TOTAL EXPENSES CLAIMED** 

Total Living Expenses

FOR THE (	CONSTITUENCY	OF La Vereyndrye						
	Au	thorized Temporary Residence Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		or the month fAUG	For the month of		For the month of	
8/1	EDISON PROPERTIES - Rent			\$1,210.00				
	PAY DIR	ECT						
			\$	1,210.00	\$		\$	
			Totals:			\$ 1,210.00		
Dete	Aut	thorized Living Expenses					F	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	Fo of	or the month f	For the month of		For the month of	
				****				
			\$		\$		\$	
			Totals:			\$		