



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF LaVerendrye

MAY - 1 2020

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>March</u>	For the month of _____	For the month of _____
^{4/13} 3/31	Manitoba Hydro		\$66.00		
			\$ 66.00	\$	\$
			Totals:		\$ 66.00

Authorized Living Expenses

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

<i>Total Residence Expenses</i>	\$ 66.00
<i>Total Living Expenses</i>	\$
TOTAL EXPENSES CLAIMED	\$ 66.00



**Fiscal Year
2020-2021**

**MLA EXPENSE CLAIM
LIVING ALLOWANCE**

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF LaVerendrye

MAY - 1 2020

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of April	For the month of	For the month of
4/12	Shaw Cable		\$105.28 36.96		
			36.96		
			\$ 105.28	\$	\$
Totals:				\$	36.96 405.28

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of April	For the month of	For the month of
4/30	Meals as per attached		\$81.65		
4/30	Steinbach Dry Cleaners		\$30.85		
4/12	SHAW - INTERNET		68.32		
			180.82		
			\$ 412.50	\$	\$
Totals:				\$	412.50 180.82

Total Residence Expenses	\$	105.28 36.96
Total Living Expenses	\$	412.50 180.82
TOTAL EXPENSES CLAIMED	\$	217.78

Living Allowance - Meals - Dennis Smook - La Verendrye

Month:	April		
Date	Breakfast	Lunch	Supper
20-04-01		\$ 9.85	
20-04-06	\$ 7.85	\$ 9.85	
20-04-16		\$ 9.85	
20-04-20	\$ 7.85	\$ 9.85	
20-04-28		\$ 9.85	\$ 16.70
TOTAL	\$ 15.70	\$ 49.25	\$ 16.70
TOTAL MEALS	\$ 81.65		



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

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

FOR THE CONSTITUENCY OF La Vereyndrye

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>JUN</u>	For the month of _____	For the month of _____
6/1	EDISON PROPERTIES	Rent	\$1,210.00		
	PAY DIRECT				
			\$ 1,210.00	\$	\$
Totals:				\$ 1,210.00	

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	\$ 1,210.00
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1,210.00