



MLA EXPENSE CLAIM

LIVING ALLOWANCE

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

FOR THE CONSTITUENCY OF La Verendrye

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>OCT</u>	For the month of _____	For the month of _____
10/1	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

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Dennis Smook DATE PREPARED September 4, 2020

FOR THE CONSTITUENCY OF LaVerendrye

SEP 09 2020

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Sept. <u>Aug.</u>	For the month of _____	For the month of _____
<u>8/2</u>	Shaw Cable		<u>36.96</u> \$88.50		
\$ 88.50 <u>36.96</u>			\$	\$	\$
Totals:				\$	<u>36.96</u> 88.50

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Aug.</u>	For the month of <u>JUNE</u>	For the month of _____
8/31	Meals as per attached		\$107.20		
8/31	Steinbach Dry Cleaners as per attached		\$37.82		
8/3	Costco Apartment coffee & paper plates		\$37.57		
8/3	Costco Apartment		\$21.27		
<u>8/12</u>	<u>SHAW INTERNET</u>		<u>68.32</u>		
<u>8/12</u>	<u>SHAW ADJUSTMENT.</u>			<u><16.78></u>	
\$ 203.86 <u>272.18</u>			\$	\$ <u><16.78></u>	\$
Totals:				\$	<u>203.86</u> <u>255.40</u>

Total Residence Expenses	\$	88.50 <u>36.96</u>
Total Living Expenses	\$	<u>203.86</u> <u>255.40</u>
TOTAL EXPENSES CLAIMED	\$	292.36



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

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

FOR THE CONSTITUENCY OF LaVerendrye

SEP 21 2020

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>August</u>	For the month of _____	For the month of _____
9/14	Manitoba Hydro		\$48.68		
			\$ 48.68	\$	\$
			Totals:		\$ 48.68

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	\$ 48.68
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 48.68