



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Dennis Smook DATE PREPARED October 5, 2021

FOR THE CONSTITUENCY OF La Verendrye

OCT 06 2021

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Sept	For the month of	For the month of
9/20	Shaw Cable TV		\$36.96		
			\$ 36.96	\$	\$
			Totals:		\$ 36.96

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Sept	For the month of	For the month of
9/20	Shaw Cable Internet		\$72.80		
9/30	Meals as per attached	- PER DIEM	\$74.80		
9/30	Steinbach Dry Cleaners as per attached		\$48.62		
			\$196.22	\$	\$
			Totals:		\$ 196.22 148.42

* BALANCE AVAILABLE

Total Residence Expenses	\$	36.96
Total Living Expenses	\$	196.22 148.42
TOTAL EXPENSES CLAIMED	\$	233.18 185.38

Living Allowance - Meals - Dennis Smook - La Verendrye

Month	Sept		
Date	Breakfast	Lunch	Supper
21-09-07		\$ 9.85	
21-09-09		\$ 9.85	
21-09-13	\$ 7.85	\$ 9.85	
21-09-15		\$ 9.85	
21-09-27	\$ 7.85	\$ 9.85	
21-09-29		\$ 9.85	
TOTAL	\$ 15.70	\$ 59.10	\$ -
TOTAL MEALS	\$ 74.80		



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M.L.A. NAME Dennis Smook DATE PREPARED November 1, 2021

FOR THE CONSTITUENCY OF La Verendrye

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>NOV</u>	For the month of _____	For the month of _____
11/1	EDISON PROPERTIES - Rent		\$1,310.00		
		PAY DIRECT			
			\$ 1,310.00	\$	\$
Totals:				\$ 1,310.00	

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>	\$ 1,310.00
<i>Total Living Expenses</i>	\$
TOTAL EXPENSES CLAIMED	\$ 1,310.00



MLA EXPENSE CLAIM

LEGISLATIVE
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LIVING ALLOWANCE

M.L.A. NAME Dennis Smook DATE PREPARED October 19, 2021

FOR THE CONSTITUENCY OF LaVerendrye

OCT 21 2021

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Sept</u>	For the month of _____	For the month of _____
10/13	Manitoba Hydro		\$58.00		
			\$ 58.00	\$	\$
			Totals:		\$ 58.00

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	\$ 58.00
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 58.00