



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Dennis Smook DATE PREPARED February 28, 2023

FOR THE CONSTITUENCY OF La Verendrye

FEB 28 2023

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Feb	For the month of	For the month of
2/23	Shaw Cable TV		14.56		
			\$ 14.56		
Totals:					\$ 14.56

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Feb	For the month of	For the month of
2/23 12	Shaw Cable Internet		95.20		
2/28	Meals as per attached		190.04 190.34		
2/28	Steinbach Dry Cleaners as per attached		37.96		
2/27	Sobeys groceries		49.70		
2/21	Save-On-Foods groceries		36.57		
2/17	Sobeys groceries		20.85		
2/15	Walmart		36.06		
2/7	Walmart		29.76		
2/2	Sobeys		38.07		
			\$534. 21 ⁵¹		
Totals:					\$ 534. ⁵¹ 21

Total Residence Expenses	\$ 14.56
Total Living Expenses	\$ 534. ⁵¹ 21
TOTAL EXPENSES CLAIMED	\$ 548.⁵¹77



MLA EXPENSE CLAIM
LIVING ALLOWANCE

LEGISLATIVE
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M.L.A. NAME Dennis Smook DATE PREPARED March 11, 2023

FOR THE CONSTITUENCY OF La Verendrye

MAR 14 2023

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of Feb.	For the month of _____	For the month of _____
3/10	Manitoba Hydro		62.00		
			* 3.44 \$ 62.00		
Totals:				3.44	\$ 62.00

* BALANCE AVAILABLE FOR FEB.

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	3.44	\$ 62.00
Total Living Expenses		
TOTAL EXPENSES CLAIMED	3.44	\$ 62.00



Fiscal Year
2022-2023

MLA EXPENSE CLAIM
LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Dennis Smook DATE PREPARED April 1, 2023

FOR THE CONSTITUENCY OF La Verendrye

APR 03 2023

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 _____
3/13/22	Shaw Cable TV	- MARCH	14.56		
			\$ 14.56		
			Totals:		\$ 14.56

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>March</u>	For the month of _____	For the month of _____
3/13/22	Shaw Cable Internet	MARCH	95.20		
3/31	Meals as per attached		481.39		
3/31	Steinbach Dry Cleaners as per attached	MAR 10 + 28	91.36 111.96		
3/19	Sobeys groceries		71.78		
3/11	Sobeys groceries		67.92		
			807.65		
			Totals:		807.65 \$ 828.25

* LESS INDEBTABLE ITEM

Total Residence Expenses	\$ 14.56
Total Living Expenses	807.65 \$ 828.25
TOTAL EXPENSES CLAIMED	822.21 \$ 842.81

