



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Dennis Smook DATE PREPARED August 31, 2022

FOR THE CONSTITUENCY OF La Verendrye

SEP 01 2022

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of August	For the month of _____	For the month of _____
8/31/22	Shaw TV		14.56		
8/22	EDISON PROPERTIES	COPY OF LEASE	5.00		
			19.56		
			\$14.56		
Totals:				19.56 \$14.56	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of August	For the month of _____	For the month of _____
8/31/22	Shaw Internet		95.20		
8/4	Steinbach Dry Cleaners		37.11		
8/9	Sobeys Apartment		26.28		
8/22	Edison Properties	copy of lease agreement	5.00		
8/31 ✓	Meals as per attached		41.38		
			199.97		
			\$204.97		
Totals:				199.97 \$204.97	

Total Residence Expenses	19.56 \$14.56
Total Living Expenses	199.97 \$204.97
TOTAL EXPENSES CLAIMED	\$219.53 ✓

Living Allowance - Meals - Dennis Smook - La Verendrye

Month:	August		
Date	Breakfast	Lunch	Supper
22-08-04		\$ 9.85 ✓	
22-08-10		\$ 9.85 ✓	
22-08-17		\$ 10.84	
22-08-22		\$ 10.84	
TOTAL	\$ -	\$ 41.38	\$ -
TOTAL MEALS	\$ 41.38		



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M.L.A. NAME Dennis Smook DATE PREPARED September 15, 2022

FOR THE CONSTITUENCY OF La Verendrye

SEP 15 2022

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 _____
9/15/13	Manitoba Hydro		62.00		
			* 38.44		
			\$ 62.00		
<i>* BALANCE REMAINING FOR AUGUST</i>					
Totals:					<i>38.44</i> \$ 62.00

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	<i>38.44</i> \$ 62.00
Total Living Expenses	
TOTAL EXPENSES CLAIMED	<i>\$ 38.44</i> \$ 62.00



MLA EXPENSE CLAIM

LIVING ALLOWANCE

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M.L.A. NAME Dennis Smook DATE PREPARED October 1, 2022

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		\$1,350.00		
		PAY DIRECT			
			\$ 1,350.00	\$	\$
Totals:				\$ 1,350.00	

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>	\$ 1,350.00
<i>Total Living Expenses</i>	\$
TOTAL EXPENSES CLAIMED	\$ 1,350.00