



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME DENNIS SMOOK DATE PREPARED January 24, 2017

FOR THE CONSTITUENCY OF LA VERENDRYE **JAN 25 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/23	MTS Ipad data ch# 516			\$33.90	
12/19	MTS Landline ch# 513			\$92.57	
1/1	MTS Internet ch# 517			\$73.40	
12/22	Clipper Publishing christmas ad ch# 512			\$136.56	
1/20	Le Bon Ami office insurance ch# 514			\$540.00	
6/24	CO-Op coffee cream			\$2.10 09	
8/8	CO-OP coffee cream			\$2.10 09	
8/17	CO-Op coffee cream			\$2.10 09	
8/30	Shell coffee cream			\$5.00	
9/9	CO-Op coffee cream			\$2.10 09	
9/28	CO-Op coffee cream			\$2.10 09	
10/11	CO-Op coffee cream			\$2.10 09	
10/24	CO-Op coffee cream			\$2.10 09	
11/8	CO-Op coffee cream			\$2.10 09	
11/24	CO-Op coffee cream			\$2.10 09	
11/29	Co-Op Coffee			\$9.99	
12/5	CO-Op coffee cream			\$2.10 09	
1/9	CO-Op coffee cream			\$2.10 09	
1/23	CO-Op coffee cream			\$2.10 09	
SUB -TOTALS:				916.50 \$916.62	
TOTAL AMOUNT OF EXPENSES					916.50 \$916.62



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M.L.A.'s NAME DENNIS SMOOK DATE PREPARED October 26, 2016

FOR THE CONSTITUENCY OF LA VERENDRYE

DEC 23 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/4		Eastman Female Midget AAA Selects program AD ch# 481		\$200.00	
10/24		MTS Internet ch# 486		\$71.14	
10/12		MTS Ipad data ch # 484		\$33.90	
9/18		Kortrik Hydro aug 5 - sep 8 ch#482	\$37.60		
10/11		MTS landline Ch# 483		\$95.57	
8/31		August Bank interest - ACCESS C.U.		\$1.05	
9/30		September Bank Interest - ACCESS C.U.		\$1.90	
SUB -TOTALS:			\$37.60	\$403.56	
TOTAL AMOUNT OF EXPENSES					\$441.16



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M.L.A.'s NAME DENNIS SMOOK DATE PREPARED January 13, 2017

FOR THE CONSTITUENCY OF LA VERENDRYE JAN 16 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/15	The Carillon Christmas AD ch# 510			\$655.20	
12/31	Golden West Online Christmas AD ch# 511			\$225.75 315.20	
SUB -TOTALS:				970.20 \$880.95	
TOTAL AMOUNT OF EXPENSES					970.20 \$880.95

