



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Dennis Smook DATE PREPARED February 1, 2017

FOR THE CONSTITUENCY OF La Verendrye

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Feb.</u>	For the month of _____	For the month of _____
2/1	EDISON PROPERTIES	February Rent	\$1,060.00		
	PAY DIRECT				
			\$ 1,060.00	\$	\$
Totals:				\$ 1,060.00	

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	\$ 1,060.00
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1,060.00



MLA EXPENSE CLAIM

LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Dennis Smook DATE PREPARED January 24, 2017

FOR THE CONSTITUENCY OF _____

JAN 25 2017

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of Dec. 2016	For the month of _____
1/24	BSI Insurance	apartment insurance for 2017	\$331.56		
12/18/16	Shaw Cable			\$141.65	
* TRANSFERRED TO A SEPARATE CLAIM.			\$ 331.56	\$ 141.65	\$
Temporary Residence Expenses Total:				\$ 473.21 141.65	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
Temporary Living Expenses Total:				\$	

Residence Expenses Total	\$ 473.21 141.65
Living Expenses Total	\$
TOTAL	\$ 473.21 141.65



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A.'s NAME Dennis Smook DATE PREPARED January 4, 2017

FOR THE CONSTITUENCY OF LaVerendrye

JAN 06 2017

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Nov. 16</u>	For the month of _____	For the month of _____
12/19/12	Manitoba Hydro		\$33.21		
			\$ 33.21	\$	\$
Temporary Residence Expenses Total:				\$	33.21

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Dec</u>	For the month of _____	For the month of _____
12/31	Meals as per attached		\$405.95		
12/31/02	Dry Cleaning as per attached	KING'S DRY CLEANING	\$189.12	53.57	
12/6	Canadian Tire (cleaning brushes)		\$14.67		
12/06	KING'S DRY CLEANERS		91.08		
12/14	STEINBACH DRY CLEANERS		19.44		
12/20	STEINBACH DRY CLEANERS		5.20		
12/28	STEINBACH DRY CLEANERS		19.83		
			\$ 609.74	\$	\$
Temporary Living Expenses Total:				\$	609.74

Residence Expenses Total	\$	33.21
Living Expenses Total	\$	609.74
TOTAL	\$	642.95

Living Allowance - MEALS - Dennis Smook La Verendrye

Month: Dec. 16

Date	Breakfast		Lunch		Supper
1-Dec			9.85		16.7
2-Dec	7.85		9.85		16.7
3-Dec	7.85		9.85		16.7
5-Dec					16.7
6-Dec	7.85		9.85		16.7
7-Dec	7.85		9.85		16.7
8-Dec	7.85				16.7
11-Dec					16.7
12-Dec	7.85		9.85		
13-Dec	7.85		9.85		
18-Dec					16.7
19-Dec	7.85		9.85		16.7
20-Dec	7.85		9.85		16.7
23-Dec			9.85		
28-Dec			9.85		16.7
30-Dec			9.85		16.7
Total:	70.65		118.2		217.1
Total:	405.95				