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## **MLA EXPENSE CLAIM**

#### LEGISLATIVE ASSEMBLY

M.L.A. NAME		Dennis Smook		_ DATE PREPARED _		October 18, 2016	
		OF La Verendrye				OCT	2 5 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
10/18	PC Caucus - Fra	aming of 41st Legislative Assembly	y Photo			423.75	.\$4 <del>23.75</del>
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		- PAY DIRE	<u>:CI</u>				
			ж а 				
			SUB -T	OTALS:		42375	\$4 <del>23.7</del> 5
				TOTAL	AMOUNT OF E	XPENSES	\$423.75



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# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A.'s NAME		Dennis Smook			DATE PREPARED		November 2, 2016	
FOR THE CONSTITUENCY OF LaVerendrye		LaVerendrye		NOV 0 3 2016				
Date (M/D)	Vendor	Descriptio	on of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/17	Costco Cleaning	g supplies	constituency office	ananan ar a anana	ne monoclevite - Materia and a		\$38.40	
10/21	Staples Office su	upplies	5 3 \$1558		21 - 201		\$13.71	
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				SUB -T	OTALS:		\$52.11	
					TOTAL	AMOUNT OF E	XPENSES	\$52.11



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# **MLA EXPENSE CLAIM**

### CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A.'s NAME		Dennis Smook		DATE PREPARED		Novemb	November 7, 2016	
FOR THE C	CONSTITUENCY	Y OF LaVerendrye				NOV	0 7 2016	
Date (M/D)	Vendor	Description of Purchase/Purpose	Ð	e	Office Spac <del>e</del>	Office Operation	Representation	
10/26	Never Alone For	undation Luncheon					\$125.00	
11/5	Canadian Ukrair	nian Institute Prosvita 100th Anniv	ersary				\$100.00	
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							Para (P) Para (P)	
and an and a state of the								
6882 - 6892 - 69 93			SUB -T	DTALS:			\$225.00	
		e.		TOTAL	AMOUNT OF E	XPENSES	\$225.00	

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M.L.A.'s NAME		DENNIS SMOOK	D	ATE PR	EPARED	November 9, 2016		
FOR THE CONSTITUENCY OF LA VERENDRYE						5 2016		
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation	
10/24	Kortrik Hydro se	p 7-oct 7ch# 492			\$60.84			
10/6	The Carillon The	anksgiving AD ch# 490				\$250.74		
10/6	The Clipper THa	anksgiving AD ch# 487	<del></del>			\$155.93		
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			SUB -T	OTALS:	\$60.84	\$406.67		
. 1				TOTAL	AMOUNT OF E	XPENSES	\$467.51	



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## MLA EXPENSE CLAIM

#### LEGISLATIVE ASSEMBLY

M.L.A.'s NAME DENNIS SMOOK			DATE PREPARED November 18, 2			r 18, 2016	
FOR THE C	ONSTITUENCY	OF LA VERENDRYE	<u></u>			NOV	8 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	e	<u> </u>	Office Space	Office Operation	Representation
11/14	Staples Printer +	⊦ink m/c				\$738.36	
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			SUB -T	OTALS:		\$738.36	
				TOTAL	AMOUNT OF EX	KPENSES	\$738.36



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# MLA EXPENSE CLAIM

M.L.A.'s NAME		DENNIS SMOOK		DATE PREPARED		November 18, 2016	
FOR THE CONSTITUENCY OF LA VERENDRYE					NOV	1 8 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	Ð		Office Space	Office Operation	Representation
11/9	PC Caucus MB	Conservation District Assoc. AD				\$101.50	
	**PAY DIRECT*	*					
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				a.			
			SUB -T	OTALS:		\$101.50	
	29			TOTAL	AMOUNT OF EX	PENSES	\$101.50



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## **MLA EXPENSE CLAIM**

### CONSTITUENCY ALLOWANCE

M.L.A. NAME	Dennis Smook	DATE PREPARED	November 16, 2016
	Doning Onioold		

FOR THE CONSTITUENCY OF La Verendrye

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Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
11/16	MTS - Wire	less Service				79.87	
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	PAY DIRE	CT					
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			SUB -T	OTALS:	\$	\$ 79.87	\$
				TOTAL	AMOUNT OF E		79.87



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## **MLA EXPENSE CLAIM**

#### LEGISLATIVE ASSEMBLY

M.L.A.'s NAME DENNIS SMOOK		[	DATE PREPARED		October 6, 2016			
F	FOR THE (	CONSTITUENCY	OF LA VERENDRYE				001	1 8 2016
	Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
90	/ <del>9/26</del>	MTS Inc interne	t ch# 479				\$71.14	
	9/10	Elma Communit	ty Club cash FALL SUPPLR					\$20.00
	8/31	Modern Earth N	ew website provider ch# 477 ~ S	ET-UF	)		\$393.75	
8/2	3- <del>9/12</del>	MTS lpad Data	ch# 476				\$33.90	
Γ	9/6	Red River Basin	n Commission south chapter dinne	er ch# 47	'5		~	\$50.00
	8/26	Van Houtte ch #	474 Office Supries				\$95.60	
8/1	9 <del>9</del> 77	MTS Inc Landlin	ne ch# 472		21. 10. 100		\$93.25	
					0.00		2	
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							20	
				(a) (a) (a) (a) (a) (a) (b) (b) (b) (b) (b) (b) (b) (b) (b) (b				
				1996/05 29 - 65				
				SUB -T	OTALS:		\$687.64	\$70.00
				ž	TOTAL	AMOUNT OF E	XPENSES	\$757.64