

M.L.A.'s N	AME	DENNIS SMOOK	UA	NEPRE	PARED	August	25, 2016
FOR THE	CONSTITUEN	CY OF LA VERENDRYE	<u>-</u>			AUG 3 (7 2016
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
7/31	Bank interest	July				\$5.50	
3 8/11-	MTS lpad Da	nta ch# 467	,			\$33.90	
19 -8/8-	MTS Landline	e ch#469	0			\$92.23	
29 -812	Kortrik Hydro	ch# 466			\$27.23		
						- Garages Pers	
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					8	SA-482	
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	\$ &						
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			2000 4				
82 83 - 84855 (197							
		s	SUB -TO	TALS:	\$27.23	\$131.63	
				TOTAL A	AMOUNT OF EX	(PENSES	\$158.86



M.L.A. NAME		Dennis Smook			AIEPRI	September 16, 2010			
FOR THE	CONSTITUENC	Y OF	La Verendrye				200		
Date (M/D)	Vendor	Description of	f Purchase/Purpos	е		Office Space	Office Operation	Į.	Representation
9/16	MTS - Wireles	ss Service					118.07		
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L				SUB -T	OTALS:	\$	\$ 118.0	7	\$
				L.	TOTAL	AMOUNT OF	EXPENSES	\$	118.07
								A	

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME		DENNIS SMOOK		ATE PREPARED _	September 6, 2016		
FOR THE CONSTITUENCY OF		OF LA VERENDRYE			SEP (SEP 0 7 2016	
Date (M/D)	Vendor	Description of Purchase/Purpose	•	Office Space	Office Operation	Representation ,	
8/26	Rona screws for	r office			\$5.64		
8/30	Staples printer l	nk + DEFICE SUPPLIE	5		\$358.94		
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and annealments Marine	ste grav seur Adapterned gelderop devide		204 B 31				
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			SUB -TC	OTALS:	\$364.58		
				TOTAL AMOUNT OF E	XPENSES	\$364.58	



M.L.A.'s NAME		DENNIS SMOOK		DATE PREPARED		September 6, 2016	
FOR THE CONSTITUENCY OF LA VERENDR						SEP	0 7 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/20	Green Valley Sc	chool Scholarship ch# 454					\$200.00
6/27	Sunrise School I	Division Scholarships					
	Whitemouth sch	ool ch# 450	00 00 0000 000				\$200.00
	Grafton School	Ch# 451				10	\$100.00
	Heartland School	ol Division ch# 452					\$100.00
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				A. 1.55 ASSESSED			
	701 22 <u>12</u> 02				2 7		
	ÿ.	.55s	SUB -T	OTALS:			\$600.00
				TOTAL	AMOUNT OF E	XPENSES	\$600.00

M.L.A.'s NAME DENNIS SMOOK				DATE PREPARED August 25, 2016				
FOR THE C	ONSTITUENCY	OF LA VEREND	DRYE			AUE	30 236	
Date (M/D)	Vendor	Description of Purchase/l	Purpose		Office Space	Office Operation	Representation	
6/30	Scholarship Eco	le st-joachim (DSFM) ch#	453				\$200.00	
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			SUB -	TOTALS:		3	\$200.00	
			· !!!	TOTAL AMOUNT OF EXPENSES			\$200.00	



	M.L.A.'s NAME		DEI	DENNIS SMOOK		DATE PREPARED _		August 25, 2016	
	FOR THE CONSTITUENCY OF		ICY OF _	LA VERENDRYE				AUG	3 0 2016
	Date Vendor Description of Purchase/Purp				ose	Office Space		Office Operation	Representation
¥	8/16	8/16 Costco Candy for Grunthal Parade (hanover ag) r							· \$127.24
¥	-8/ 19 -	9 Walmart Tee shirts for Parade helpers m/c							\$16.95
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	9								(10.01
	+ RET	URNED TO 1	MEMBER		SUB -	TOTALS:			//3·7/ \$144.19
						TOTAL AMOUNT OF EXPENSES			\$11371 \$144.19