





**Fiscal Year  
2018-2019**

**MLA EXPENSE CLAIM  
LIVING ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Dennis Smook DATE PREPARED December 14, 2017

FOR THE CONSTITUENCY OF LaVerendrye

**JAN 04 2018**

*Authorized Temporary Residence Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>April</u>	For the month of <u>May</u>	For the month of <u>June</u>
11/10	BSI	Tenants Insurance for Apartment	28.26	28.26	28.26
			JULY	AUG	SEP
			28.26	28.26	28.26
			OCT	NOV	DEC
			28.26	28.26	28.26
			\$	\$	\$
<b>Totals:</b>				\$ 254.34	

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
<b>Totals:</b>				\$	

Total Residence Expenses	\$ 254.34
Total Living Expenses	\$
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 254.34</b>



# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Dennis Smook DATE PREPARED February 1, 2018

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		\$1,120.00		
		PAY DIRECT			
			\$ 1,120.00	\$	\$
<b>Totals:</b>				\$ 1,120.00	

*Authorized Living Expenses*

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
<b>Totals:</b>				\$	

<i>Total Residence Expenses</i>	\$ 1,120.00
<i>Total Living Expenses</i>	\$
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 1,120.00</b>



# MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME Dennis Smook DATE PREPARED January 3, 2018

FOR THE CONSTITUENCY OF LaVerendrye

JAN 04 2018

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Nov.</u>	For the month of <u>Dec.</u>	For the month of _____
12/22/12	Manitoba Hydro	ELECTRICITY	\$81.82 ✓		
12/22/12	Shaw Cable	TV		\$118.65	
			* 1.72	56.50	
			\$ 81.82	\$ 118.65	\$
* Balance available - Nov.					
<b>Totals:</b>				\$ 58.22	\$ 200.47

### 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		Dry Cleaning as per attached - STEINBACH DRY CLEANERS	\$99.22		
1/31		Meals as per attached	\$234.95		
12/12	SHAW	INTERNET	62.15		
			396.32		
			\$ 334.17	\$	\$
<b>Totals:</b>				\$ 334.17	\$ 396.32

Total Residence Expenses	\$ 200.47	58.22
Total Living Expenses	\$ 334.17	396.32
<b>TOTAL EXPENSES CLAIMED</b>	\$ 534.64	454.54

**Living Allowance - MEALS - Dennis Smook La Verendrye**

Month: **DEC-17**

Date	Breakfast		Lunch		Supper
12/2			9.85		16.7
12/3					16.7
12/4	7.85		9.85		16.7
12/5	7.85		9.85		16.7
12/6	7.85		9.85		16.7
12/7	7.85		9.85		16.7
12/12	7.85		9.85		
12/14					16.7
12/19			9.85		
12/22			9.85		
<b>Total:</b>	<b>39.25</b>		<b>78.8</b>		<b>116.9</b>
<b>Total:</b>					<b>234.95</b>