



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Dennis Smook DATE PREPARED June 12, 2017

FOR THE CONSTITUENCY OF La Verendrye

JUN 13 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/23	Bell MTS Ipad data ch# 564			\$33.90	
5/24	Canada Post postage ch# 562			\$13.78	
6/2	Canadian Tire file boxes debit			\$35.21	
SUB -TOTALS:			\$	\$ 82.89	\$
TOTAL AMOUNT OF EXPENSES				\$	\$82.89



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Dennis Smook DATE PREPARED June 2, 2017

FOR THE CONSTITUENCY OF La Verendrye

JUN 13 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/30	Bank interest	- ACCESS LU		\$1.62	
5/1	Bell MTS Internet ch# 558			\$73.40	
5/15	Century 21 Hydro ch# 559		\$102.48		
5/15	Shevchenko School Scholarship ch# 560				\$200.00
5/19	Bell MTS Landline ch# 563			\$91.22	
SUB -TOTALS:			\$ \$102.48	\$ \$166.24	\$ \$200.00
TOTAL AMOUNT OF EXPENSES				\$ \$468.72	



MLA EXPENSE CLAIM
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M.L.A. NAME Dennis Smook DATE PREPARED June 1, 2017

FOR THE CONSTITUENCY OF La Verendrye

JUN 13 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/4	Yogi's Picnic Basket	- constituency business meeting			\$24.83
SUB -TOTALS:			\$	\$	\$ 24.83
TOTAL AMOUNT OF EXPENSES					\$ 24.83



MLA EXPENSE CLAIM

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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Dennis Smook DATE PREPARED June 22, 2017

FOR THE CONSTITUENCY OF La Verendrye

JUN 22 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/31	bank interest	ACCESS CREDIT UNION		\$4.50	
6/14	Sunrise school division	scholarships			
	Whitemouth school ch# 565			\$200.00	200.00
	Grafton school ch#567			\$100.00	100.00
	heartland school ch# 566			\$100.00	100.00
SUB -TOTALS:			\$	\$ 4.50 \$ 404.50	\$ 400.00
TOTAL AMOUNT OF EXPENSES				\$	\$404.50



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ASSEMBLY

M.L.A. NAME Dennis Smook DATE PREPARED June 22, 2017

FOR THE CONSTITUENCY OF LaVerendrye

JUN 22 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/22	Costco	Candy for parades			\$226.88
SUB -TOTALS:			\$	\$	\$ 226.88
TOTAL AMOUNT OF EXPENSES					\$ 226.88

