



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Dennis Smook DATE PREPARED September 29, 2017

FOR THE CONSTITUENCY OF La Verendrye

**OCT 0 3 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/30	DSFM ecole st-joachim	Bursary ch# 561			\$200.00
9/8	Van Houtte	coffee supplies ch# 593		\$131.85	
9/22	Priority	2018 planner m/c		\$136.64	
<b>SUB -TOTALS:</b>			\$	\$ 268.49	\$ 200.00
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	\$468.49



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Dennis Smook DATE PREPARED October 3, 2017

FOR THE CONSTITUENCY OF La Verendrye

OCT 05 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<del>9/01</del> 9/25	Bell MTS internet ch# 595			\$73.40	
9/26	Canada Post postage ch# 597			\$14.81	
9/18	Century 21 hydro ch# 596		\$52.56		
SUB -TOTALS:			\$ \$52.56	\$ \$88.21	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	\$140.77



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Dennis Smook DATE PREPARED October 11, 2017

FOR THE CONSTITUENCY OF La Verendrye

**OCT 12 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/4	IDC COMMUNICATIONS	upgrade of hardware		\$464.39	
			SUB -TOTALS:	\$464.39	
				<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$464.39</b>



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Dennis Smook DATE PREPARED October 16, 2017

FOR THE CONSTITUENCY OF La Verendrye

**OCT 23 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/19	PC Caucus MB Certificates			\$105.00	105.00
SUB -TOTALS:			\$	\$ 105.00	\$ 105.00
TOTAL AMOUNT OF EXPENSES				\$	\$105.00

**PAY DIRECT**





**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Dennis Smook DATE PREPARED October 24, 2017

FOR THE CONSTITUENCY OF La Verendrye

**OCT 30 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/12	Fonds Hopital Ste-Anne	Lobster fest tickets ch# 599 - <i>OCT 28/17</i>			\$300.00
10/17	Staples ink m/c	<i>OFFICE SUPPLIES</i>		\$219.04	
SUB-TOTALS:			\$	\$ 219.04	\$ 300.00
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	<b>\$519.04</b>