

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Dennis Smook	DATE PR		REPARED _	/ 30, 2019	
FOR THE CONSTITUENCY OF La Verendrye		OF La Verendrye				FEB	0 1 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/29	McNally Robinso	on book for i love to read month 🕢	4			,	\$44.61
1/29	McNally Robinso	on Books I Love to read month 😛					\$227.88
د .	Grunthal ,Seven	Oaks School					
1	Vita, Shevchenk	co School					
*	Sprague, Ross L	L. Gray School					
*	La Broquerie, Ar	rborgate School					
1/28	Staples office su	upplies				\$32.60	
						T.	
			SUB -T	OTALS:	\$	\$ \$32.60	\$ \$272.49
				TOTAL AMOUNT OF EXPENSES \$ \$305			\$305.09



M.L.A. NAME Dennis Smook		Dennis Smook	DATE PR	EPARED _	February 1, 2019		
FOR THE	CONSTITUENC	CY OF La Verendrye		W-10	FEB 0	5 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
12/31	The Carillon C	christmas ad			\$427.77		
1/17	Century 21 Go	old Key realty hydro		\$187.56			
1/4	Filipino Journa	al ad jan5-jan20			\$41.25		
			1002/12/12/12/12/12/12/12/12/12/12/12/12/12				

TOTAL AMOUNT OF EXPENSES \$

\$ \$187.56

SUB -TOTALS:

\$ \$469.02

\$

\$656.58



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Dennis Smook		DATE PREPARED January 31, 20			ry 31, 2019	
FOR THE CONSTITUENCY OFLaVere		OF LaVerendrye		FEB 0 1 2019				
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation ,	
1/31	On-Star phone s	service and minutes				\$146.84		
	from 09/12/18 to	01/16/19						
		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1						
							-	
147								
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			ı —					
			SUB -T	OTALS:	\$	\$ \$146.84	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$146.84	



M.L.A. NAME		D	Dennis Smook		DATEPR	EPARED _	rebluary 6, 2019		
FOR THE CONSTITUENCY OF La Verendrye			La Verendrye				FEB	2 2019	
Date (M/D)	Vendor	Descrip	otion of Purchase/Purpos	e		Office Space	Office Operation	Representation	
2/6	Staples printer						\$100.33		
1/17	Vita Beef Days e	entry <i>F</i>	WB 02/19					\$10.00	
					Carlon Ing.				
	*************************			***************************************					
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	***************************************		*						
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				I					
				SUB -T	OTALS:	\$	\$ \$100.33	\$ \$10.00	
					TOTAL	AMOUNT OF E	XPENSES	s \$110.33	

ı	M.L.A. NAME Dennis Smook				DATE PR	REPARED _	February 21, 2019		
F	FOR THE CONSTITUENCY OF La Verendrye		3	FEB 2 2 2019			3 2 2 2019		
	Date (M/D)	Vendor	Description of	of Purchase/Purpo	se		Office Space	Office Operation	Representation .
	1/23	Bell MTS ipad d	ata					\$33.90	
/19	217	Bell MTS landlin	ne .					\$96.19	
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					SUB -T	OTALS:	\$	\$ \$130.09	\$
						TOTAL AMOUNT OF EXPENSES \$			\$ \$130.09

M.L.A. NAME		Dennis Smook	D	ATE PR	E PREPARED February 16, 2019		
FOR THE CONSTITUENCY OF La Verendr		OF La Verendrye					
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
2/16	Bell MTS - Wire	eless Service				335.15	
	(for	r MLA & CA)					
	•						
		PAY DIRECT					
							_
			SUB -T	OTALS:		335.15	5
				TOTAL	AMOUNT OF E	XPENSES	\$ 335.15