



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Dennis Smook DATE PREPARED January 2, 2019

FOR THE CONSTITUENCY OF La Verendrye

JAN 03 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/26	Trend Micro anti virus m/c	<i>balance remaining - US EXCH</i>		\$38.11	
11/8/30	The Carillon Remembrance day ad			\$308.70	
12/1	Bell MTS Internet			\$84.70	
12/8	Dawson Trail Dispatch christmas ad			\$177.45	
11/21	Canadian-Polish Congress Program AD			\$50.00	
10/31	PC Caucus MB Chambers of commerce breakfast	<i>Nov 1 2018</i>			\$51.98
SUB -TOTALS:			\$	\$ 658.96	\$ 51.98
TOTAL AMOUNT OF EXPENSES				\$	\$ 710.94



MLA EXPENSE CLAIM

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M.L.A. NAME Dennis Smook DATE PREPARED January 21, 2019

FOR THE CONSTITUENCY OF La Verendrye

JAN 21 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31	Access Credit Union	Interest dec		\$2.56	
12/12 20	Clipper Publishing	christmas ad		\$155.93	
1/1	Bell MTS	Internet		\$84.70	
12/31	Modern Earth	web hosting /annual email		\$378.00	
11/22	Filipino Journal	AD		\$41.25	
1/3	Canada post	postage		\$9.87	
12/20	FILIPINO JOURNAL	AD		41.25	

SUB -TOTALS:	\$	\$ ^{713.56} 672.31	\$
TOTAL AMOUNT OF EXPENSES		\$	^{713.56} 672.31



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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M.L.A. NAME Dennis Smook DATE PREPARED January 14, 2019

FOR THE CONSTITUENCY OF La Verendrye

JAN 21 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/3		Staples office supplies		\$575.67	
12/18 12/18		Go Daddy domain renewal		\$20.99	

	SUB -TOTALS:	\$	\$ 596.66	\$
TOTAL AMOUNT OF EXPENSES			\$	\$596.66



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M.L.A. NAME Dennis Smook DATE PREPARED January 14, 2019

FOR THE CONSTITUENCY OF La Verendrye

JAN 21 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/20 12/18		Le Bon Ami office insurance		\$544.32	
12/31		Golden West Broadcasting online christmas ad		\$315.00	
12/28		Century 21 gold key realty hydro	\$151.46		
12/19		Bell MTS landline		\$96.75	
12/6		Filipino Journal AD		\$41.25	
12/23		Bell MTS ipad data		\$33.90	
SUB-TOTALS:			\$ \$151.46	\$ \$1,031.22	\$
TOTAL AMOUNT OF EXPENSES				\$ \$1,182.68	



**MLA EXPENSE CLAIM
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M.L.A. NAME Dennis Smook DATE PREPARED January 23, 2019

FOR THE CONSTITUENCY OF La Verendrye

JAN 23 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/10	Mood Dissorder Assoc.	Gala			\$200.00
1/14	The Carillon	subscription renewal		\$51.51	

SUB -TOTALS:	\$	\$ 51.51	\$ 200.00
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TOTAL AMOUNT OF EXPENSES	\$	\$251.51
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MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Dennis Smook DATE PREPARED January 16, 2019

FOR THE CONSTITUENCY OF La Verendrye

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16	Bell MTS - Wireless Service			283.12	
		(for MLA & CA)			
		PAY DIRECT			
			SUB-TOTALS:	283.12	
				TOTAL AMOUNT OF EXPENSES	\$283.12