

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAME Dennis Smook		_ DATE PRI	EPARED	October 15, 2018				
FOR THE		OF La Verendrye				OCT	1 8	3 2018
	Aut	horized Temporary Residence Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the of	ne month	For the	e month		or the month
1 0/9	Red River Mutual Apartment Insurance		\$6	346.6 8				
			\$	3 46.68	\$		\$	
			Total			\$		16.68
	Au	thorized Living Expenses		,				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the	ne month	For the	month	F o	or the month of <u>MA R</u>
10/9	RED RIVER	MUTUAL - APARTMENT INS.	28.89		26	26.89		26.69
				*		-		

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3. 2								- <u>L</u>
			\$	28.89	\$ 26	2.89	\$	28.89

Total Residence Expenses	\$ 346.68
Total Living Expenses	\$ 86.67
TOTAL EXPENSES CLAIMED	\$ 346.68 86.6

Totals:

\$ 86.67



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M.L.A. NAN	ME Dennis Sm	nook	_ DA	TE PREPARED	Janu	ary 3, 2019	
FOR THE	CONSTITUENCY	OF La Verendrye thorized Temporary Residence Expenses	_			JAN 0 3	2019
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of Nov.		r the month Dec.	For the month of
(M/D) 12/16-	Manitoba Hydro			\$44.00			
13/12	Shaw Cable					\$76.00	
		E		\$ 44.00	\$	76.00	\$
				Totals:		\$	120.00
	Au	nthorized Living Expenses					
1000	1				_		The second of th

	Au	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		or the month f_Dec	For the of	month	For the month of
12/12	Shaw Cable			\$39.26			
12/31	Meals as per att	Meals as per attached		\$279.20			
12/31	Steinbach Dry C	leaners as per attached		\$77.85			
12/9	Costco rug for a	partment		\$11.29			
12/11	Hudson's Bay be	ed sheets for apartment		\$67.22			
	1		\$	\$474.82	\$		\$
			To	tals:		\$ 474	.82

Total Residence Expenses		120.00
Total Living Expenses	\$	474.82
TOTAL EXPENSES CLAIMED	\$	594.82

Living Allowance - MEALS - Dennis Smook La Verendrye							
Month: December							
Date *	Breakfast	Lunch	Supper				
12-1		9.85	16.7				
12-2			16.7				
12-3		9.85	16.7				
12-4		9.85	16.7				
12-5		9.85	16.7				
12-6	i .	9.85					
12-7	ŧ	9.85	16.7				
12-10		9.85	40.7				
12-11	1	9.85	16.7				
12-17		9.85	46.7				
12-21		9.85	16.7				
		ĺ					
	:						
Total:	47.1	98.5	133.6				
Total	<u> </u>		270.2				
Total:		<u> </u>	279.2				



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M.L.A. NA	AME Dennis	Smook		DATE PREPARED	. Eshw	1 00	
FOR THE	CONSTITUENC			DATETALLANCE	rebit	iary 1, 20	19
Date	A	uthorized Temporary Residence Expe	nses				
(M/D)	VENDOR	DESCRIPTION OF PURCI		For the month		the month	For the mon
2/1	EDISON PRO	PERTIES - Rent		of_ <u>Feb.</u> \$1,165.00	of_		of
					1		
	PAY DIF	RECT					
				\$ 1,165.00	\$		\$
	4.	dha in the control of		Totals:		\$	1,165.00
Date (M/D)	VENDOR	nthorized Living Expenses DESCRIPTION OF PURCHA	\SF	For the month	e month For the mon		
				of	of		For the month of
							-
				\$	\$		\$
				Totals:		\$	
			Total F	Residence Expenses		\$	1,165.00
				Total Living Expenses			
			TOTAL	L EXPENSES CLA	IMED	\$	1,165.00