



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Dennis Smook DATE PREPARED June 27, 2018

FOR THE CONSTITUENCY OF La Verendrye

JUL - 4 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/20	Ross L Gray School	Scholarship ch# 688			\$200.00
6/15	Green Valley School	Scholarship ch# 687			\$200.00
6/21	Sunrise School Division	Whitemouth school scholarship ch# 686			\$200.00
6/21	Sunrise School Division	Grafton School Scholarship ch# 691			\$100.00
6/21	Sunrise School Division	Heartland School scholarship ch# 689			\$100.00
6/21	Sunrise School Division	Richland School scholarship ch# 690			\$100.00
SUB -TOTALS:			\$	\$	\$ 900.00
TOTAL AMOUNT OF EXPENSES					\$ 900.00



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	Bank interest	- ACCESS CU		\$11.10	
5/19	Bell MTS landline ch# 681			\$102.17	
5/23	Bell MTS ipad data ch# 683			\$33.90	
6/3	Boreal Shores Art Tour brochure ad ch# 684			\$125.00	
6/1	Bell MTS internet ch# 692			\$84.70	
SUB-TOTALS:			\$	\$ 356.87	\$
TOTAL AMOUNT OF EXPENSES					\$ 356.87



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M.L.A. NAME Dennis Smook DATE PREPARED July 10, 2018

FOR THE CONSTITUENCY OF La Verendrye

JUL 10 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
6/19	Bell MTS Landline ch# 696			\$96.13		
5/23	Shevchenko School Scholarship ch# 685				\$200.00	
6/19	Century 21 gold key realty hydro ch# 695		\$61.47			
6/21	Clipper Publishing grad ad ch# 697			\$106.05		
6/14	Clipper Publishing Fathers day ad ch# 693			\$138.86		
6/9	Dawson Trail Grad ad ch# 694			\$240.45		
			SUB -TOTALS:	\$ \$61.47	\$ \$581.49	\$ \$200.00
					TOTAL AMOUNT OF EXPENSES	\$ \$842.96



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M.L.A. NAME Dennis Smook DATE PREPARED July 19, 2018

FOR THE CONSTITUENCY OF La Verendrye

JUL 19 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/30	Bank interest june	<i>ACCESS CREDIT UNION</i>		\$9.94	
7/6	Zora Melrose & Rose School Reunion program ad	ch# 698		\$100.00	
6/23	Bell MTS ipad data	ch# 699		\$33.90	
7/1	Bell MTS internet	ch# 700		\$84.70	
7/4	Cellular Care	iphone case m/c		\$79.09	
SUB-TOTALS:			\$	\$ 307.63	\$
TOTAL AMOUNT OF EXPENSES				\$	\$307.63



MLA EXPENSE CLAIM

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M.L.A. NAME Dennis Smook DATE PREPARED July 16, 2018

FOR THE CONSTITUENCY OF La Verendrye

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	Bell MTS - Wireless Service			218.24	
	(for MLA & CA)				
		PAY DIRECT			
SUB -TOTALS:				218.24	
TOTAL AMOUNT OF EXPENSES				\$ 218.24	