





## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Dennis Smook DATE PREPARED October 30, 2018

FOR THE CONSTITUENCY OF La Verendrye

NOV 05 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/30	PD Polish Gymnastic Assoc.	Sokol Winnipeg program AD		\$107.00	
		--- PAY DIRECT ---			
<b>SUB -TOTALS:</b>			\$	\$ \$107.00	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	\$107.00



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Dennis Smook DATE PREPARED November 14, 2018

FOR THE CONSTITUENCY OF La Verendrye

NOV 15 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/14	Canadian tire	office supplies m/c		\$66.08	
11/11	La Broquerie Lumber Rona	extension cord for office m/c		\$40.67	
SUB -TOTALS:			\$	\$ \$106.75	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	\$106.75



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NOV 15 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/23	Bell MTS	ipad data		\$33.90	
10/19	Bell MTS	landline		\$104.43	
SUB-TOTALS:			\$	\$ 138.33	\$
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ 138.33</b>



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Dennis Smook DATE PREPARED November 8, 2018

FOR THE CONSTITUENCY OF La Verendrye

NOV 15 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/4	Clipper Publishing	Thanksgiving ad		\$155.93	
10/25	Piney Fine	water		\$45.00	
SUB -TOTALS:			\$	\$ 200.93	\$
TOTAL AMOUNT OF EXPENSES				\$	\$ 200.93







MLA EXPENSE CLAIM  
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M.L.A. NAME Dennis Smook DATE PREPARED November 19, 2018

FOR THE CONSTITUENCY OF La Verendrye

NOV 19 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/6	Dawson Trail Dispatch	thanksgiving AD		\$240.45	
11/14	La Broquerie Hotel	coffee and muffins Pre-Budget meeting		<del>\$38.40</del>	38.40
11/15	Canadian Tire	office supplies & Christmas decoration m/c		\$71.15	
SUB-TOTALS:			\$	\$ 311.60 \$350.00	\$ 38.40
TOTAL AMOUNT OF EXPENSES				\$	\$350.00