



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Dennis Smook DATE PREPARED October 2, 2018

FOR THE CONSTITUENCY OF LaVerendrye

OCT 02 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/2	Microsoft	Windows Pro 10		\$146.90	
SUB -TOTALS:			\$	\$ 146.90	\$
TOTAL AMOUNT OF EXPENSES				\$	\$146.90



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF La Verendrye

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	Bell MTS - Wireless Service			218.04	
		(for MLA & CA)			
		PAY DIRECT			
SUB -TOTALS:				218.04	
TOTAL AMOUNT OF EXPENSES					\$ 218.04



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Dennis Smook DATE PREPARED October 15, 2018
 FOR THE CONSTITUENCY OF La Verendrye **OCT 18 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/9	PD PC Caucus	4 Flags 2 for Whitemouth museum Canada Day			\$148.84 <i>74.47</i>
		1 for LaBroquerie Office for parade use		<i>37.21</i>	
		1 for Rm of Reynolds Prawda Days			<i>37.21</i>
PAY DIRECT					
SUB -TOTALS:			\$	<i>\$ 37.21</i>	<i>\$ 111.63</i> \$ 148.84
TOTAL AMOUNT OF EXPENSES					\$ 148.84



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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M.L.A. NAME Dennis Smook DATE PREPARED October 15, 2018

FOR THE CONSTITUENCY OF La Verendrye

OCT 18 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/17	Cheques order			\$161.14	
9/30	Bank interest Sept			\$4.20	
10/5	Van Houtte coffee & Supplies ch# 719			\$94.55	
10/19 9/19	Bell MTS landline ch# 718			\$104.04	
10/12 9/23	Bell MTS ipad data ch# 720			\$33.90	
9/24 9/01	Bell MTS Internet ch# 717			\$84.70	
9/18	Century 21 Gold Key REalty Hydro ch# 715		\$69.55		
SUB -TOTALS:			\$ \$69.55	\$ \$482.53	\$
TOTAL AMOUNT OF EXPENSES					\$ \$552.08



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Dennis Smook DATE PREPARED October 18, 2018

FOR THE CONSTITUENCY OF La Verendrye

OCT 18 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* 10/1	Bell MTS internet			84.70 \$86.82	
9/24	Ste-Anne Hospital Fund	Lobsterfest ticket <i>OCT 27/18</i>			\$150.00
SUB-TOTALS:			\$	\$ 84.70 \$86.82	\$ \$150.00
TOTAL AMOUNT OF EXPENSES					\$ 236.82 234.70

* CURRENT CHARGES ONLY