



Fiscal Year  
2018-2019

MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Dennis Smook DATE PREPARED April 5, 2019  
FOR THE CONSTITUENCY OF La Verendrye *APR 08 2019*

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/7	Molave Publishing	filipino Journal ad mar 5-20		\$41.25	
3/22	Van Houtte	Coffee		\$94.55	
3/18	Century 21 Gold Key Realty	hydro	\$187.97		
3/11	PC Caucus MBIZ	Breakfast Budget review			<i>March, 2019</i> <del>\$57.98</del> <i>51.98</i>
3/25	Costco	cleaning supplies mc		\$84.03	
SUB -TOTALS:			\$ \$187.97	\$ \$219.83	\$ <del>\$57.98</del> <i>51.98</i>
TOTAL AMOUNT OF EXPENSES				\$	<i>457.78</i> <del>\$465.78</del>



**Fiscal Year  
2019-2020**

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M.L.A. NAME Dennis Smook DATE PREPARED April 5, 2019

FOR THE CONSTITUENCY OF La Verendrye

APR 08 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Manitoba Big Game Banquet	APRIL 06/19			\$60.00
4/1	Springfield Agricultural Society Fair Guide AD			\$500.00	
4/3	Staples office supplies			\$37.34	
4/1	Volunteer Awards Banquet ticket	APRIL 11/19			\$75.00
SUB-TOTALS:			\$	\$ \$537.34	\$ \$135.00
TOTAL AMOUNT OF EXPENSES				\$	\$672.34



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M.L.A. NAME Dennis Smook DATE PREPARED April 15, 2019

FOR THE CONSTITUENCY OF La Verendrye

APR 16 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<del>3/19</del>	<del>Bell MTS Landline</del>			<del>\$100.59</del>	
<del>3/23</del>	<del>Bell MTS ipad data</del>			<del>\$33.90</del>	
3/21	Molave Publishing	Filipino Journal AD mar 20		\$41.25	
1/15	Red River Basin Commission	International conference		\$325.00	
<i>* TRANSFERRED TO 2019/20 CLAIM</i>			SUB -TOTALS:	\$ 366.25 \$ 500.74	\$
TOTAL AMOUNT OF EXPENSES				\$ 366.25 \$ 500.74	\$



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M.L.A. NAME Dennis Smook DATE PREPARED April 15, 2019

FOR THE CONSTITUENCY OF La Verendrye

APR 16 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	TJ's Gift Foundation	Gala ticket <i>MAY 16/19</i>			\$110.00
4/1	Siloam Mission	Gala Ticket <i>APR 9/19</i>			\$150.00
<del>4/1</del> <i>03/23</i>	Eastman	Tourism Guide AD		\$215.25	
3/19	BELL MTS	LANDLINE - APRIL		100.59	
3/23	BELL MTS	IPAD DATA - APRIL		33.90	
SUB-TOTALS:			\$	<del>\$215.25</del> <i>349.74</i>	\$ \$260.00
TOTAL AMOUNT OF EXPENSES				\$	<i>609.74</i> \$475.25



## MLA EXPENSE CLAIM

### CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF La Verendrye

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	Bell MTS - Wireless service for MLA & CA			163.98	
		PAY DIRECT			
			SUB -TOTALS:	163.98	
				TOTAL AMOUNT OF EXPENSES	\$163.98