



### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Dennis Smook DATE PREPARED January 2, 2020  
FOR THE CONSTITUENCY OF La Verendrye JAN 02 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31	PD Modern Earth	Email and website hosting		378.00	
SUB-TOTALS:				\$ 378.00	

**PAY DIRECT**

<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$ 378.00</b>
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FOR THE CONSTITUENCY OF La Verendrye

**JAN 0 2 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31	Staples	office supplies		51.15	
1/2	Staples	office supplies		16.79	
SUB -TOTALS:				\$ 67.94	
				<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$ 67.94</b>



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME Dennis Smook DATE PREPARED January 3, 2020

FOR THE CONSTITUENCY OF La Verendrye

JAN 07 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/30	Access Credit union bank interest			4.85	
11/14	On Star nov 5-dec 4 2019			47.03	
12/14	On Star dec 5 - jan 4			47.03	
SUB -TOTALS:				\$ 98.91	
TOTAL AMOUNT OF EXPENSES				\$ 98.91	



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME Dennis Smook DATE PREPARED January 16, 2020

FOR THE CONSTITUENCY OF La Verendrye

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16	Bell MTS - Wireless service for MLA & CA			139.18	
SUB -TOTALS:				139.18	
TOTAL AMOUNT OF EXPENSES				139.18	



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Dennis Smook DATE PREPARED January 8, 2020  
 FOR THE CONSTITUENCY OF La Verendrye JAN 09 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/30	The Carillon	Remembrance day ad		308.70	
12/7	Dawson Trail Dispatch	Christmas ad		183.75	
12/19	Bell MTS	landline		96.54	
12/11	Print Pro	advertising signs		604.80	
12/19	South East	sno riders warm up shelter advertisement		250.00	
12/1	Bell MTS	internet		89.55	
11/29	Van Houtte	Coffee		78.33	
<b>SUB -TOTALS:</b>				<b>\$ 1,611.67</b>	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ 1,611.67</b>