



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Dennis Smook DATE PREPARED November 12, 2019

FOR THE CONSTITUENCY OF La Verendrye

NOV 13 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/4	Fonds Hopital Ste-Anne Hospital Fund	Lobsterfest ticket <i>OCTOBER 26, 2019</i>			150.00
10/19	Bell MTS Landline			94.30	
10/28	Century 21 Gold Key realty	Hydro sept 9-oct 4	62.70		
<b>SUB -TOTALS:</b>			<b>\$ 62.70</b>	<b>\$ 94.30</b>	<b>\$ 150.00</b>
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$ 307.00</b>	



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Dennis Smook DATE PREPARED November 14, 2019

FOR THE CONSTITUENCY OF La Verendrye

NOV 18 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/14	Staples office supplies			110.60	
SUB -TOTALS:				\$ 110.60	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$ 110.60</b>	



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Dennis Smook DATE PREPARED November 6, 2019

FOR THE CONSTITUENCY OF La Verendrye

**NOV 08 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	Siloam Mission	Breakfast Ticket <i>NOV 05/19</i>		<del>\$50.00</del>	<i>50.00</i>
10/5	Dawson Trail Dispatch	Thanksgiving ad		\$183.75	
<del>10/24</del>	Bell MTS	Internet		\$89.55	
9/13	On Star	sep 11-Oct 4		<del>\$37.68</del>	
10/13	On Star	oct 5- nov 4		\$47.03	
SUB-TOTALS:			\$	<del>\$408.01</del> <i>358.27</i>	\$ <i>50.00</i>
TOTAL AMOUNT OF EXPENSES				\$	<i>408.27</i> \$408.01

