

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	ΛΕ	Dennis Smook		_ DATE PREPARED _		October 29, 2019		
FOR THE (CONSTITUENCY	OF LaVerendrye				OCT	29	2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation		Representation
10/28	PC Caucus (20	0) Manitoba 150 Pins				\$246.00		246.00
	Pay Direct							
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		9					+	
							+	
							+	
							+	
		5	SUB -T	OTALS:	\$	\$ \$246.00	,	\$ 246.00
				TOTAL	AMOUNT OF E	XPENSES	s	\$246.00



M.L.A. NAME		Dennis Smook DATE PR		E PREPARED September 27, 2019			
	CONSTITUENCY	OF La Verendrye				SEF	3 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
9/17	Staples office su	upplies				\$155.71	
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			SUB -T	OTALS:	\$	\$ \$155.71	\$
				TOTAL	AMOUNT OF F	YDENSES	\$155.71



M.L.A. NAME	Dennis Smook	DATE PREPARED	September 27, 2019		
FOR THE CONSTITUENCY OF	La Verendrye		SEP 3 0 2019		
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Date (M/D)	Vendor	Description of Purchase/Purpose	е е		Office Space	Office Operation	Representation
9/17	PD PC Caucus	Blue certificate folders					\$1,231.00
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			SUB -T	OTALS:	\$	\$	\$ \$1,231.00
				TOTAL	AMOUNT OF F	YPENSES	\$1,231.00

M.L.A. NAME		Dennis Smook DATE PR		PREPARED September 27, 2019			
FOR THE C	FOR THE CONSTITUENCY OF La Verendrye			SEP 3 0 2019			2019
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
8/19	Bell MTS Lanline	е				\$98.78 /	
8/23	Bell MTS Ipad D	ata				\$33.60 /	
9/1	Bell MTS interne	et				\$89.55 /	
4/14-01	Co-op Cream					\$2.29	
4/10	Co-op Cream					\$2.29 /	
4/23	Co-op Cream					\$2.29	
5/6	Co-op Cream					\$2.29 /	
6/12	Co-op Cream					\$2.29 ~	
6/21	Co-op Cream					\$2.29 <	
7/3	Co-op Cream					\$2.29	
7/17	Co-op Cream					\$2.29	
7/29	Co-op Cream &	Sugar				\$5.08	
9/12	Co-op Cream					\$2.29 /	
			SUB -T	OTALS:	\$	\$ \$247.62	\$
				TOTAL	AMOUNT OF E	XPENSES \$	\$247.62

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M.L.A. NAME		Dennis Smook DATE PRI		PREPARED October 15, 20		r 15, 2019	
FOR THE (CONSTITUENCY	OF La Verendrye				001	1 6 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/2	Priority Day plan	nner and calendar		,		\$101.50	
4/12	Manitoba Wildlife	e Federation AGM REGISTR ATION	J+ BNW	+ 13/19 UCT		\$1 75.00	135.00
7/31		nion Bank statement july				\$4.06	
8/31	Access Credit U	nion Bank statement august				\$1.60	
9/30	Access Credit U	nion Bank statement sept *				\$0.59	
9/17	Century 21 gold	key Realty Hydro aug 8-sep 9			\$70.77		
9/20	Van Houtte Coff	ee				\$139.52	
9/19	Bell MTS Landlir	ne				\$93.91	
9/23	Bell MTS Ipad da	ata				\$33.60	
			SUB -T	OTALS:	\$ \$70.77	\$ \$549.78	\$ /3 5.00
				TOTAL	AMOUNT OF E	XPENSES	s \$620.55

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	M.L.A. NAME Dennis Smook		L	DATE PREPARED October 16, 2019			er 16, 2019
FOR THE C	CONSTITUENCY	OF La Verendrye					
Date ′(M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
10/16	Bell MTS - Wire	eless service for MLA & CA				292.30	
		Δ					
		PAY DIRECT					
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			SUB -T	OTALS:		292.30	
				TOTAL	AMOUNT OF E	XPENSES	\$292.30

M.L.A. NAME		Dennis Smook DATE P		DATE PR	PREPARED October 25, 2019		
FOR THE CONSTITUENCY OF La Verendrye					OCT	2 9 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
10/22	Staples toner m/	/c				\$525.56	
10/23	Costco office su	pplies m/c				\$21.27	
10/23	Canadian Tire h	eater for office m/c				\$67.19	
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				TOTAL	AMOUNT OF E	XPENSES S	\$614.02