



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Dennis Smook DATE PREPARED October 29, 2019
 FOR THE CONSTITUENCY OF LaVerendrye **OCT 29 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/29	PC Caucus (200)	Manitoba 150 Pins		\$246.00	246.00
	Pay Direct				
SUB-TOTALS:			\$	\$ 246.00	\$ 246.00
TOTAL AMOUNT OF EXPENSES				\$ 246.00	



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Dennis Smook DATE PREPARED September 27, 2019

FOR THE CONSTITUENCY OF La Verendrye

SEP 30 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/17	PD PC Caucus	Blue certificate folders			\$1,231.00

PAY DIRECT

SUB -TOTALS:		\$	\$	\$ 1,231.00
TOTAL AMOUNT OF EXPENSES				\$ 1,231.00



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LEGISLATIVE
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M.L.A. NAME Dennis Smook DATE PREPARED September 27, 2019

FOR THE CONSTITUENCY OF La Verendrye

SEP 30 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/19	Bell MTS Lanline			\$98.78 ✓	
8/23	Bell MTS Ipad Data			\$33.60 ✓	
9/1	Bell MTS internet			\$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 -TOTALS:			\$	\$ \$247.62	\$
TOTAL AMOUNT OF EXPENSES				\$	\$247.62



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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ASSEMBLY

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

FOR THE CONSTITUENCY OF La Verendrye

OCT 16 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/2	Priority Day planner and calendar			\$101.50	
4/12	Manitoba Wildlife Federation AGM	<i>REGISTRATION + BANQUET APR 12+13/19</i>		\$175.00 <i>40.00</i>	<i>135.00</i>
7/31	Access Credit Union Bank statement july			\$4.06 ✓	
8/31	Access Credit Union Bank statement august			\$1.60 ✓	
9/30	Access Credit Union Bank statement sept			\$0.59 ✓	
9/17	Century 21 gold key Realty Hydro aug 8-sep 9		\$70.77		
9/20	Van Houtte Coffee			\$139.52	
9/19	Bell MTS Landline			\$93.91	
9/23	Bell MTS Ipad data			\$33.60	
SUB-TOTALS:			\$ 70.77	\$ <i>414.78</i> \$ 549.78	\$ <i>135.00</i>
TOTAL AMOUNT OF EXPENSES				\$	\$620.55



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

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 for MLA & CA			292.30	
SUB -TOTALS:				292.30	
TOTAL AMOUNT OF EXPENSES				\$292.30	



MLA EXPENSE CLAIM
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M.L.A. NAME Dennis Smook DATE PREPARED October 25, 2019

FOR THE CONSTITUENCY OF La Verendrye

OCT 29 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/22	Staples toner m/c			\$525.56	
10/23	Costco office supplies m/c			\$21.27	
10/23	Canadian Tire heater for office m/c			\$67.19	
SUB -TOTALS:			\$	\$ \$614.02	\$
TOTAL AMOUNT OF EXPENSES				\$	\$614.02