



# MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME Dennis Smook DATE PREPARED July 31, 2021

FOR THE CONSTITUENCY OF LaVerendrye

AUG 04 2021

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>JULY</u>	For the month of _____	For the month of _____
7/12	SHAW	CABLE TV	42.34		
			\$ 42.34	\$	\$
<b>Totals:</b>				\$	42.34

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>July</u>	For the month of _____	For the month of _____
7/21	Shaw	<del>Cable TV and</del> Internet	<del>100.91</del> \$143.25 ✓		
7/31		Meals as per attached	\$133.75 ✓		
			\$ 277.00	\$	\$
<b>Totals:</b>				\$	277.00 234.66

Total Residence Expenses	\$	42.34
Total Living Expenses	\$	277.00 234.66
<b>TOTAL EXPENSES CLAIMED</b>	\$	277.00

Living Allowance - Meals - Dennis Smook - La Verendrye

Month	Jul-21		
Date	Breakfast	Lunch	Supper
21-07-05		\$ 9.85	\$ 16.70
21-07-08		\$ 9.85	\$ 16.70
21-07-13		\$ 9.85	\$ 16.70
21-07-14	\$ 7.85	\$ 9.85	\$ 16.70
21-07-19		\$ 9.85	
21-07-30		\$ 9.85	
TOTAL	\$ 7.85	\$ 59.10	\$ 66.80
TOTAL MEALS	\$ 133.75		



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M.L.A. NAME Dennis Smook DATE PREPARED August 16, 2021

FOR THE CONSTITUENCY OF La Verendrye

**AUG 17 2021**

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of July	For the month of _____	For the month of _____
8/16/21	Manitoba Hydro		\$42.72 ✓		
			\$ 42.72	\$	\$
<b>Totals:</b>				\$	42.72 ✓

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
<b>Totals:</b>				\$	

Total Residence Expenses	\$ 42.72
Total Living Expenses	\$
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 42.72</b>



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME Dennis Smook DATE PREPARED September 1, 2021

FOR THE CONSTITUENCY OF La Verendrye

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>SEP</u>	For the month of _____	For the month of _____
9/1	EDISON PROPERTIES - Rent		\$1,260.00		
	PAY DIRECT				
			\$ 1,260.00	\$	\$
<b>Totals:</b>				\$ 1,260.00	

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
<b>Totals:</b>				\$	

Total Residence Expenses	\$ 1,260.00
Total Living Expenses	\$
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 1,260.00</b>