830.62 8

## **MLA EXPENSE CLAIM**

### LIVING ALLOWANCE

M.L.A. NAME Dennis Smook			DATE PREPARED November 1, 2021			
FOR THE	CONSTITUENCY	OF LaVerendrye horized Temporary Residence Expenses		N	OV 0 2	2021
Date (M/D)	VENDOR DESCRIPTION OF PURCHASE		For the month of Oct.	For the of	month	For the month of
10/19	Shaw Cable TV		\$36.96			
	1.00					
			-14 00/25 25 28			
And others	- Kert - Deryer					
17 (18 05 18 7			\$ 36.96	\$		\$
			Totals:		\$	36.96
Date	1 28421	thorized Living Expenses	For the month	For the	month	For the month
(M/D)	VENDOR	DESCRIPTION OF PURCHASE	of October	of		of
10/19	Shaw Internet		\$72.80			ett i i i i i i i i i i i i i i i i i i
10/31	Meals as per atta	ıched	\$285.05			P   I   P   P   P   P   P   P   P   P
10/31	Steinbach Dry Cl	eaners as per attached	\$126.07			
10/5	Sobeys groceries		\$120.14			ampi ara i ar
10/5	Costco groceries		\$123.56			g/a
10/12	Home Depot Apartment		\$34.30			4
10/12	Sobeys groceries		\$15.09 ,			
10/26	Sobeys groceries		\$16.65			
			782171			
+ LESS THELIGIBLE ITEMS		\$ \$793.66	\$		\$	
		Totals: \$ -7		\$ 793.	93.66 78271	
Γ			Total Residence Expense	ses \$ 36.96		
* *			Total Living Expenses \$ 793.66			793.66 792

**TOTAL EXPENSES CLAIMED** 

Living Allowance - N	leals - Dennis Smo			<u> </u>	<u> </u>	
Month		Oct-21		·		
Date	Breakfas		Lunch		St	ıpper
21-10-01		•	\$	9.85	,	
21-10-05					\$	16.70
21-10-06	\$	7.85	\$	9.85	\$	16.70
21-10-07					\$	16.70
21-10-08	\$	7.85	\$	9.85	\$	16.70
21-10-12	\$	7.85	\$	9.85	\$	16.70
21-10-13	\$	7.85	\$	9.85	\$	16.70
21-10-14	\$	7.85	\$	9.85	\$	16.70
21-10-15					\$	16.70
21-10-21		···-			\$	16.70
21-10-27			\$	9.85	\$	16.70
21-10-28			\$	9.85		
TOTAL	\$	39.25	\$	78.80	\$	167.00
			, pro-			
TOTAL MEALS	\$	285.05	1000			



# **MLA EXPENSE CLAIM**

### LIVING ALLOWANCE

M.L.A. NAM	IE Dennis Smo	ook	_ D/	ATE PREPARED	Novembe	r 17, 20	21	
FOR THE CONSTITUENCY OF La Verendrye			NOV 1 7 2021					
	Aut	horized Temporary Residence Expenses						
Date (M/D)	VENDOR			For the month of Octo	For the of	month	For the month of	
11/ <del>17</del> 10	Manitoba Hydro	<i>U1ILITIES</i>		\$58.00				
				* 21.04				
* BALANCE REMAINING				\$ 58.00 \$		\$		
				Totals:	19	\$	58:00 21·04	
D-t- I	Aut	thorized Living Expenses		I =	T =			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	month For the month of		For the month of	
20		1.						
							£1	
					7			
				-				
				\$ \$			\$	
			Totals:		\$			
			Total Residence Expenses			\$	-58:00 21·0·f	
			Total Living Expenses		\$	41:04		
			TOTAL EXPENSES CLAIMED \$			58.00 21·0f		

## **MLA EXPENSE CLAIM**

### LIVING ALLOWANCE

M.L.A. NAME Dennis Smook		DA	DATE PREPARED December 1, 2021					
FOR THE C	CONSTITUENCY	OFLa Verendrye						
		horized Temporary Residence Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of <u>DEC</u>	For the of		For the month of	
12/1	EDISON PROPE	ERTIES - Rent		\$1,310.00				
7-10-10-10-10-10-10-10-10-10-10-10-10-10-								
	PA	AY DIRECT						
				\$ 1,310.00	\$		\$	
				Totals:		\$	1,310.00	
	Au	thorized Living Expenses					F 11 11-	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the mont of		oth For the month of	
				\$ \$			\$	
			Totals:		\$			
			Total	Residence Expense	es .	\$	1,310.00	
		Total	Total Living Expenses		\$	\$		
			тот	TOTAL EXPENSES CLAIMED \$ 1,310.00				