



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## LIVING ALLOWANCE

M.L.A. NAME Dennis Smook DATE PREPARED August 4, 2022

FOR THE CONSTITUENCY OF LaVerendrye

**AUG 04 2022**

### Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of July	For the month of	For the month of
<del>7/12-7/14</del>	Shaw Cable TV		14.56		
			\$ 14.56		
<b>Totals:</b>					\$ 14.56

### Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of July	For the month of	For the month of
7/31	Steinbach Dry Cleaners	as per attached	159.61		
7/31	Meals	as per attached	<del>* 70.80</del> 78.65		
<del>7/12-8/4</del>	Shaw Cable Internet		95.20		
7/25	Sobeys groceries	apartment	106.84		
7/31	Best Buy	air fryer apartment	<del>** 190.39</del> 196.39		
			<del>622.84</del> \$636.69		
<b>Totals:</b>					<del>622.84</del> \$ 636.69

\* July 26 BREAKFAST CLAIMED ON TRAVEL  
\*\* ACTUAL AMOUNT

Total Residence Expenses	\$ 14.56
Total Living Expenses	<del>622.84</del> \$ 636.69
<b>TOTAL EXPENSES CLAIMED</b>	<del>637.40</del> \$ 651.25





# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Dennis Smook DATE PREPARED August 16, 2022

FOR THE CONSTITUENCY OF LaVerendrye

AUG 17 2022

**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 _____
8/16	Manitoba Hydro		46.77		
* Balance remaining			43.44	\$ 46.77	
<b>Totals:</b>				43.44	<del>\$ 46.77</del>

**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	43.44	\$ 46.77
Total Living Expenses		
<b>TOTAL EXPENSES CLAIMED</b>	<b>43.44</b>	<del>\$ 46.77</del>



# MLA EXPENSE CLAIM

## LIVING ALLOWANCE

M.L.A. NAME Dennis Smook DATE PREPARED September 1, 2022

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		\$1,310.00		
	PAY DIRECT				
			\$ 1,310.00	\$	\$
<b>Totals:</b>				\$ 1,310.00	

*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>				\$	

<i>Total Residence Expenses</i>	\$ 1,310.00
<i>Total Living Expenses</i>	\$
<b>TOTAL EXPENSES CLAIMED</b>	<b>\$ 1,310.00</b>