

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAN	1E	Denn	is Smook	DA	ATE PREPARED		May 3	1, 2022	
FOR THE (CONSTITUENCY	OF	La Verendrye				JUN 0	1 2022	
	Aut	horized Temp	orary Residence Expenses						
Date (M/D)	VENDOR	DES	CRIPTION OF PURCHASE		For the month of <u>April</u>	For the	month	For the	e month
5/16	Manitoba Hydro				58.00				
				ħ					
Balance	available for	April.		X	21.04 \$ 58.00				
	V				Totals:		X	21.04	\$ 58.00
	Au	thorized Livin	g Expenses		1 22 1 1				
Date (M/D)	VENDOR	DES	CRIPTION OF PURCHASE		For the month of	For the of	month	For the of	month
	·					9.			
								-	
									6)
					Totals:				
				Tota	I Residence Expense	s		21.04	\$ 58.00
					I Living Expenses	vi – e			
				ТОТ	AL EXPENSES C	LAIMED	7	21.04	\$-58.00
									to apply

820.75\$-830.92

857.7/\$-867.88



MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAN	ΛΕ	Dennis Smook	_ DATE PREPARED		June 1,	2022
FOR THE (CONSTITUENCY		_	JU	IN 0 1 2	022
D-t-	Auti	norized Temporary Residence Expenses	F 41 41-	F4	41.	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of May	For the m	ionth	For the month of
5/25 /2	Shaw Cable TV		36.96	/		
			1			
						N. I
			\$ 36.96			
			Totals:			\$ 36.96
	Aut	horized Living Expenses				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>Mav</u>	For the m of	onth	For the month of
5/31	Meals as per atta	ached $ LCG$	501.30	1		
5 /2 5 /2	Shaw Internet		72.80	1		
5/31	Steinbach Dry Cl	eaners as per attached	164.65			
5/8	Shoppers Drug M	lart groceries apartment	¥ 14,2513.80	V		Ji.
5/10	Sobeys groceries	3	55.99	V		
5/12	Thinkkitchen apa	rtment HaseNakes	22.38	1		
			83137			
			*820.75\$830.92			
* B	ALANCE AVAIL	ABLE FOR MAY	Totals:			\$-830 .9 2
		[Total Pasidence Evnense			\$ 36 96

Total Living Expenses

TOTAL EXPENSES CLAIMED

Month:	May		
Date	Breakfast	Lunch	Supper
22-05-02		\$ 9.85	
22-05-09	\$ 7.8	5 \$ 9.85	\$ 16.70
22-05-10	\$ 7.8	5 \$ 9.85	\$ 16.70
22-05-11	\$ 7.8	5 \$ 9.85	\$ 16.70
22-05-12		\$ 9.85	\$ 16.70
22-05-13	\$ 7.8	5 \$ 9.85	
22-05-15			\$ 16.70
22-05-16	\$ 7.8	5 \$ 9.85	\$ 16.70
22-05-17	\$ 7.8		\$ 16.70
22-05-18	\$ 7.8		
22-05-19	\$ 7.8		\$ 16.70
22-05-24	\$ 7.8		\$ 16.70
22-05-25	\$ 7.8		\$ 16.70
22-05-26	\$ 7.8		\$ 16.70
22-05-27	\$ 7.8		
22-05-30	\$ 7.8	- m	\$ 16.70
22-05-31	\$ 7.8		\$ 16.70
	·		¥
			P.
	а		
			,
TOTAL	\$ 109.9) \$ 157.60°	\$ 233.80
TOTAL MEALS	\$ 501.30		
TOTAL WIEALS	۷ 501.3	,	



M.L.A. NAME

MLA EXPENSE CLAIM

LIVING ALLOWANCE

Dennis Smook DATE PREPARED June 23, 2022

FOR THE C	CONSTITUENCY	OF La Verendrye			ьJ	UN 27	2022	
	Aut	thorized Temporary Residence Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of May	For the of	month	For the	e month
6/23 10	Manitoba Hydro			* 21·04 58:00				as IT
		8 21 50 8 8 8					0 11	
				11				
	B 1 2 10 10 10 10 10 10 10 10 10 10 10 10 10							
	V BAIN /a:	- ALINE DA - FAD IMAL		×21·04\$58.00				
	of OHUNCE	E AVAILABLE FOR MAY	,	Totals:		lo.	21.04	\$ 58.00
	Au	thorized Living Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of	month	For the of	month
				187 27 7 281 - 25	elle	1 8		UVI
	·							
							r	
				,			i	
		*						
				Totals:				
			Total	l Residence Expense	s	2	21.04	\$ 58.00
			Total Living Expenses			111		
			тот	AL EXPENSES CL	AIMED	2	21.04	\$ 58.00

MLA EXPENSE CLAIM

LIVING ALLOWANCE

M.L.A. NAN	ME Dennis S	Smook	DA	ATE PREPARED	July 1, 20	322	
FOR THE C	CONSTITUENCY	OF La Verendrye					
	Au	thorized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of JUL	For the of	month	For the month of
7/1	EDISON PROF	PERTIES - Rent		\$1,310.00			
							1
	44-24-2	PAY DIRECT					
	huan an a			\$ 1,310.00	\$		\$
				Totals:		\$	1,310.00
	Au	thorized Living Expenses		Г г " "	T = "		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of	montn	For the month of
					-		

				\$	\$		\$
				Totals:	\$		
			Total	Residence Expense	es	\$	1,310.00
			Total	Living Expenses		\$	
			тот	AL EXPENSES C	LAIMED	\$	1,310.00