



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Dennis Smook DATE PREPARED October 26, 2022

FOR THE CONSTITUENCY OF La Verendrye

OCT 26 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/13	Costco	Office supplies		39.18	
<del>10/15</del> 9/23	Bell MTS	I-Pad <i>DATA</i>		32.76	
<del>10/24</del> 10/24	Xplore Inc.	inter net office		106.40	
SUB -TOTALS:				\$ 178.34	
TOTAL AMOUNT OF EXPENSES					\$ 178.34



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Dennis Smook DATE PREPARED October 20, 2022

FOR THE CONSTITUENCY OF La Verendrye

OCT 31 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/19	Lakeview Resort	Meals - Legislative Business			\$264.73
9/21	Lakeview Resort	Meeting Room		\$25.84	
	PAY DIRECT				
SUB -TOTALS:				\$25.84	\$264.73
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$290.57</b>



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Dennis Smook DATE PREPARED November 7, 2022

FOR THE CONSTITUENCY OF La Verendrye

NOV 10 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/14	Trend Micro security software renewal	<i>ANNUAL</i>		144.34	
10/25	Grace Hospital Gala	<i>OCT 25, 2022</i>		<del>200.00</del>	<i>200.00</i>
10/13	Dawson Trail Dispatch	Thanksgiving Day Ad		305.55	
10/20	Apple iCloud storage			1.35	
<i>10/17/6</i>	Microsoft OneDrive	<i>STORAGE</i>		2.10	
<i>10/28/19</i>	BellMTS landline			102.13	
SUB -TOTALS:				<i>555.47</i> \$ 755.47	<i>200.00</i>
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ 755.47</b>



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Dennis Smook DATE PREPARED October 27, 2022

FOR THE CONSTITUENCY OF La Verendrye

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/18	Caucus Meeting - Coffee - Legislative Business	OCT 18 / 22			\$4.81
10/18	Caucus Meeting - Room Rental & Equipment Rental			\$30.46	
	PAY DIRECT				
SUB -TOTALS:				\$30.46	\$4.81
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$35.27</b>



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Dennis Smook DATE PREPARED November 23, 2022

FOR THE CONSTITUENCY OF La Verendrye

NOV 23 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/23	Xplore Inc.	Internet for office		106.40	
10/21 11/9-	Gold Key Realty	Constituency office hydro	56.91	<del>56.91</del>	
SUB-TOTALS:			56.91	106.40 <del>\$463.31</del>	
TOTAL AMOUNT OF EXPENSES				\$ 163.31	



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Dennis Smook DATE PREPARED November 28, 2022

FOR THE CONSTITUENCY OF La Verendrye

NOV 28 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/23	Priority Systems	Daily Binder		90.00	
10/31 11/9	The Carillon	Thanksgiving Ad		253.76	
10/23 11/28	Bell Mobility	I-Pad DATA		33.94 <del>67.54</del>	
11/23	BELL MOBILITY	I-PAD DATA		33.60	
SUB-TOTALS:				\$ 411.30	
TOTAL AMOUNT OF EXPENSES					\$ 411.30