

M.L.A. NAM	E	Bob Lagasse	D	ATE PR	EPARED _	January	22, 2018
FOR THE C	CONSTITUENCY	OF Dawson Trail				JAI	V 2 3 2018
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
11/16	St.Adolphe Com	munity Club					
	Advertising Sign	September 1 2017 to August 31 2	2018			262.50	∠\$262.50
	PAY DIRECT						
					And Control of the Co		

				# parkett # # # # # # # # # # # # # # # # # #			

			SUB -T	OTALS:		262.50	\$262.50
		,		TOTAL	AMOUNT OF E	EXPENSES	\$262.50



M.L.A. NAN	ЛE	Bob Lagasse		DATE PREPARED November 20, 2017			er 20, 2017
FOR THE (CONSTITUENCY	OF Dawson Trail				NOV 2	2 9 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/13	Landmark & Are	ea Chamber of Commerce				\$60.00	
	Landmark Voice	Ad (Feb)					
	PAY DIRECT						
(Du y	speal to M. Weri	<u>u</u>				
		/	F-10-10-10-10-10-10-10-10-10-10-10-10-10-				
			SUB -T	OTALS:		\$60.00	
		!		TOTAL	AMOUNT OF E	XPENSES	\$60.00

M.L.A. NAN	ЛЕ	Bob Lagasse	[DATE PR	REPARED _	February	/ 5, 2018
FOR THE (CONSTITUENCY	OF Dawson Trail				FEB	0 8 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/1	Corpell's Water						
	Keurig - KCUP					\$367.25	
	Pay Direct						
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						MATTER VOTES de L'ANNE DE CENTRE DE L'ANNE DE	
	MINISTER COMMENSATION CONTRACTOR OF THE CONTRACT						
			SUB -T	OTALS:		\$367.25	
				TOTAL	AMOUNT OF E	XPENSES	\$367.25



W.L.A. NAN	/IE	B0D	Lagasse	L	DATEPR	EPARED _	rebiua	119 1, 2016
FOR THE (CONSTITUENCY	OF	Dawson Trail				FEB 0	8 2018
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/1	InSeine Newslet	ter						
	-November 2017	7 4x4 Ad					\$75.00	
	-December 2017	⁷ Ad	-				\$40.00	
	-January 2018 A	ιd					\$40.00	
	-February 2018	Ad					\$40.00	
	PAY DIRECT							
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		AND DESCRIPTION OF THE PERSON						
		NAMES OF THE OWNER, OF THE OWNER, OF THE OWNER, OF THE OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER,						
		MINISTER OF THE PROPERTY OF THE PARTY OF THE						
				SUB -T	OTALS:		\$195.00	
					TOTAL	AMOUNT OF E	XPENSES	\$195.00



M.L.A. NAN	NAME Bob Lagasse			DATE PREPARED		February 5, 2018	
FOR THE (CONSTITUENCY	Y OF Dawson Trail		FEB		FEB (0 8 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/1	Legislative Gift S	Shop					
	Mary's Atlas Boo	ok (2 Ste Anne Elementary Classe	es)				\$25.10
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				LAMOTTO-HORVEOUS INDI			
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		PAY DIRECT					
	-	PAT DIRECT					
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			A CONTRACTOR OF THE PARTY OF TH				
			SUB -T	OTALS:			\$25.10
				TOTAL	AMOUNT OF E	XPENSES	\$25.10



M.L.A. NAM	ЛE	Bob Lagasse		DATE PR	REPARED	Februa	ry 1, 2018
FOR THE	CONSTITUENCY	OF Dawson Trail				FEB 0	8 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/23	Shaw Business	- TV			54.24	\$54.24	
				*****			
1/23	Shaw Business	- TV			54.24	\$ <del>54.24</del>	
	0.11 > 10						
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			<del>uutu usaten markat</del>				
	L		SUB -T	OTALS:	108.48	\$108.48	
				TOTAL	AMOUNT OF E	KPENSES	\$108.48



M.L.A. NAN	ЛЕ	Bob Lagasse	[	DATE PR	EPARED _	Februa	ry 7, 2018
FOR THE (	CONSTITUENCY	OF Dawson Trail				FEB	0 8 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/2	Rinella						
	CA Business Ca	ırds, ,				\$60.48	
	(Pay Direct)						
			***				
			SUB -T	OTALS:		\$60.48	
				TOTAL A	AMOUNT OF E	XPENSES	\$60.48



### **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A. NA	A. NAME Bob Lagasse			_ DATE PREPARED _		February 7, 2018		
FOR THE	CONSTITUENCY OF Dawson Trail					FEB	0 8 2018	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
1/1	BellMTS		***************************************					
	Internet				-\$79.05	79.05		
	(Pay Direct)					11.00		
			A. Printer State S					
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							AND COMMERCIAL VALUE OF THE PARTY OF THE PAR	
			SUB -T	OTALS:	<del>\$79.0</del> 5	79.05		
				TOTAL A	MOUNT OF E	XPENSES	\$79.05	

M.L.A. NAN	ЛЕ	Bob La	agasse	[	DATE PR	EPARED _	February 16, 2018		<u>B</u>
FOR THE	CONSTITUENC	Y OF	Dawson Trail						
Date (M/D)	Vendor		of Purchase/Purpo	se		Office Space	Office Operation	Repres	sentation ,
2/16	MTS - Wireles	ss Service		************		2	151.74		
	(for MLA						131		
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9			F			12		¥1 .	1 2 1
1 2	*			SUB -T	OTALS:	~ 1	151.74		8 8 8 8
					TOTAL	AMOUNT OF E	XPENSES	\$ 151.	74

M.L.A. NAN	1E	Bob Lagasse		DATE PR	EPARED _	Februa	ry 21, 2018
FOR THE (	CONSTITUENCY	OF Dawson Trail				FEB 2	6 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/18	Creative Print Al						
	2x2.5 Dibond Si	gn for Giroux				280-35	<del>-\$220.35</del>
	PAY DIRECT						
				<u>annoneuvernamene</u>			
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			W				
			SUB -T	OTALS:		220.3	\$220.35
				TOTAL	AMOUNT OF E	XPENSES	\$220.35

\$800.00

**TOTAL AMOUNT OF EXPENSES** 

M.L.A. NAN	ИЕ	Bob Lagasse		_ DATE PR	EPARED _	February	21, 2018
FOR THE (	CONSTITUENCY	OFDawso	on Trail	-		FEB	2 6 2018
Date (M/D)	Vendor	Description of Purcha	se/Purpose		Office Space	Office Operation	Representation
12/20	Giroux U.F.M Co	o-op Society					
	Advertising Billb	oard 2 x 205 at Giroux (	Outdoor Skating	Rink		800.00	\$800.00
OKAL APAL STOR OVAS LINEN LA	PAY DIRECT			tan and has senting of the animal and the constant		<b>2</b> 1	
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			CLID	TOTALC		200.00	\$800.00



M.L.A. NAME

Bob Lagasse	DATE PREPARED	February 21, 2018

FOR THE CONSTITUENCY OF Dawson Trail					FEB 2 6 2018		
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
2/1	BellMTS						
	Internet for February					\$79.05	
	PAY DIRECT						
							_
							_
	<u> </u>						
			SUB -T	OTALS:		\$79.05	
				TOTAL AMOUNT OF EXPENSES			\$79.05