



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bob Lagasse DATE PREPARED December 11, 2017

FOR THE CONSTITUENCY OF Dawson Trail

DEC 22 2017

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------|-----------|---------------------------------|--------------|---------------------|----------------|
| 12/1 | Cathy Roy | | 50.00 | -\$50.00 | |
| | | Office Cleaning December | | | |
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| SUB -TOTALS: | | | 50.00 | -\$50.00 | |
| TOTAL AMOUNT OF EXPENSES | | | | \$50.00 | |



MLA EXPENSE CLAIM
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M.L.A. NAME Bob Lagasse DATE PREPARED December 18, 2017

FOR THE CONSTITUENCY OF Dawson Trail

DEC 22 2017

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|--------|---------------------------------|--------------|------------------|----------------|
| 9/3 | Rogers | | | \$14.69 | |
| | | Wireless Phone | | | |
| 10/3 | Rogers | | | \$14.69 | |
| | | Wireless Phone | | | |
| 11/3 | Rogers | | | \$14.69 | |
| | | Wireless Phone | | | |
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| SUB -TOTALS: | | | | \$44.07 | |
| TOTAL AMOUNT OF EXPENSES | | | | \$44.07 | |



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M.L.A. NAME Bob Lagasse DATE PREPARED December 18, 2017

FOR THE CONSTITUENCY OF Dawson Trail

DEC 22 2017

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|-------------------|-----------|---------------------------------|--------------|---------------------------------|------------------------------|
| 10/20 | PC Caucus | | | -\$31.05 | 31.05 |
| | | Manitoba Certificates | | | |
| 12/11 | PC Caucus | | | 58.91 | -\$58.91 |
| | | Christmas Cards | | | |
| 12/12 | PC Caucus | | | -\$26.25 | 26.25 |
| | | Manitoba Letter certificates | | | |
| PAY DIRECT | | | | | |
| | | | SUB -TOTALS: | | |
| | | | | 58.91 -\$57.30 | 57.30 -\$58.91 |
| | | | | TOTAL AMOUNT OF EXPENSES | |
| | | | | \$116.21 | |



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bob Lagasse DATE PREPARED December 13, 2017

FOR THE CONSTITUENCY OF Dawson Trail

JAN 16 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|---------------|---------------------------------|--------------|-------------------|----------------|
| 12/1 | Bell MTS | | | \$79.05 | |
| | Internet | | | | |
| 11/23 | Shaw Business | TV | 54.24 | \$54.24 | |
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| SUB-TOTALS: | | | 54.24 | 79.05 \$133.29 | |
| TOTAL AMOUNT OF EXPENSES | | | | \$133.29 | |



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bob Lagasse DATE PREPARED January 12, 2018

FOR THE CONSTITUENCY OF Dawson Trail

JAN 16 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------|-------------------------|--------------------------------------|-----------------|---------------------|----------------|
| 12/29 | St.Adolphe Curling Club | | | \$157.50 | |
| | | Advertising - One year term contract | | | |
| | | PAY DIRECT | | | |
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| SUB -TOTALS: | | | | \$157.50 | |
| TOTAL AMOUNT OF EXPENSES | | | | | \$157.50 |



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Bob Lagasse DATE PREPARED January 19, 2018

FOR THE CONSTITUENCY OF Dawson Trail

JAN 23 2018

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for Dawson Trail Dispatch and 1/8 Page Holiday Message (Full Color) - Ad. Totals: SUB-TOTALS: \$236.25, TOTAL AMOUNT OF EXPENSES \$236.25.



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bob Lagasse DATE PREPARED January 19, 2018

FOR THE CONSTITUENCY OF Dawson Trail

JAN 23 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|------------------------|---------------------------------|-----------------|-----------------------|----------------|
| 1/18 | Creative Print All Ltd | | | \$2,728.95 | 2728.95 |
| | Bob Lagasse Blue Pens | | | | |
| | PAY DIRECT | | | | |
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| SUB -TOTALS: | | | | \$2,728.95 | 2728.95 |
| TOTAL AMOUNT OF EXPENSES | | | | \$2,728.95 | |

