



**Fiscal Year  
2017-2018**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Bob Lagasse DATE PREPARED April 27, 2017

FOR THE CONSTITUENCY OF Dawson Trail

**MAY 02 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/28	Ste. Anne Adult Learning Centre				\$250.00
	2017 scholarship				
SUB -TOTALS:					\$250.00
TOTAL AMOUNT OF EXPENSES					\$250.00













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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Bob Lagasse DATE PREPARED April 6, 2017

FOR THE CONSTITUENCY OF Dawson Trail

**APR 18 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
				<del>24.74</del> *	
3/24	Corpell's Water			\$34.74	
	Water refill				
3/1	Corpell's water			\$5.65	
	Monthly Rental				
			SUB-TOTALS:	<del>30.39</del> 30.39	
				TOTAL AMOUNT OF EXPENSES	<del>30.39</del> 30.39

*\*minus deposit*







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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Bob Lagasse DATE PREPARED April 3, 2017

FOR THE CONSTITUENCY OF Dawson Trail

**APR 28 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	In Seine Newsletter			\$40.00	
	April - Ad				
SUB -TOTALS:				\$40.00	
				<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$40.00</b>



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M.L.A. NAME Bob Lagasse DATE PREPARED May 1, 2017

FOR THE CONSTITUENCY OF Dawson Trail

**MAY 0 2 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
				638.45	
4/28	Creative Print All Ltd				-\$638.46
	Signs				
	Pay Direct				
SUB -TOTALS:				638.45	-\$638.46
TOTAL AMOUNT OF EXPENSES					\$638.45





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M.L.A. NAME Bob Lagasse DATE PREPARED April 27, 2017  
FOR THE CONSTITUENCY OF Dawson Trail **MAY 02 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/28	Landmark Collegiate	2017 scholarship			\$250.00
SUB -TOTALS:					\$250.00
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$250.00</b>



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M.L.A. NAME Bob Lagasse DATE PREPARED April 27, 2017

FOR THE CONSTITUENCY OF Dawson Trail

**MAY 04 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/28	Ecole Pointe-des-Chenes				\$250.00
	2017 scholarship				
SUB -TOTALS:					\$250.00
TOTAL AMOUNT OF EXPENSES					\$250.00



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LEGISLATIVE  
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M.L.A. NAME Bob Lagasse DATE PREPARED April 27, 2017

FOR THE CONSTITUENCY OF Dawson Trail

**MAY 02 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/28	Ecole/CollegeRegional Gabrielle-Roy				\$250.00
	2017 scholarship				
SUB -TOTALS:					\$250.00
TOTAL AMOUNT OF EXPENSES					\$250.00



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M.L.A. NAME Bob Lagasse DATE PREPARED April 27, 2017

FOR THE CONSTITUENCY OF Dawson Trail

**MAY 0 2 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/28	Ste Anne Collegiate				\$250.00
	2017 scholarship				
SUB -TOTALS:					\$250.00
TOTAL AMOUNT OF EXPENSES					\$250.00







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LEGISLATIVE  
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M.L.A. NAME Bob Lagasse DATE PREPARED May 12, 2017

FOR THE CONSTITUENCY OF Dawson Trail

**MAY 15 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/6	Dawson Trail Dispatch			\$173.25	
	Mother's Day Ad				
	PAY DIRECT				
SUB -TOTALS:				\$173.25	
TOTAL AMOUNT OF EXPENSES				\$173.25	



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M.L.A. NAME Bob Lagasse DATE PREPARED May 9, 2017

FOR THE CONSTITUENCY OF Dawson Trail

**MAY 15 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/25	Siloam Mission				\$50.00
	ticket	- May 4/17			
SUB -TOTALS:					\$50.00
TOTAL AMOUNT OF EXPENSES					\$50.00



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

FOR THE CONSTITUENCY OF Dawson Trail

**APR 18 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	MTS - Office Internet			\$45.15	
	April				
SUB -TOTALS:				\$45.15	
TOTAL AMOUNT OF EXPENSES				\$45.15	







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M.L.A. NAME Bob Lagasse DATE PREPARED May 9, 2017

FOR THE CONSTITUENCY OF Dawson Trail

**MAY 15 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Corpell's Water			\$5.65	
	Monthly Rental				
SUB -TOTALS:				\$5.65	
TOTAL AMOUNT OF EXPENSES				\$5.65	



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LEGISLATIVE  
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M.L.A. NAME Bob Lagasse DATE PREPARED May 5, 2017

FOR THE CONSTITUENCY OF Dawson Trail

**MAY 15 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	In Seine Newsletter			\$40.00	
	May Ad				
SUB -TOTALS:				\$40.00	
				<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$40.00</b>



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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Bob Lagasse DATE PREPARED December 16, 2016

FOR THE CONSTITUENCY OF Dawson Trail

**MAY 23 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/16	PC Caucus				\$99.22
		Winnipeg Chamber of Commerce State of the Province Luncheon			
		<i>- DEC 8/16</i>			
	PAY DIRECT				
SUB-TOTALS:					\$99.22
<b>TOTAL AMOUNT OF EXPENSES</b>					\$99.22





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LEGISLATIVE  
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M.L.A. NAME Bob Lagasse DATE PREPARED April 19, 2017

FOR THE CONSTITUENCY OF Dawson Trail

APR 28 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/8	Dawson Trail Dispatch			\$275.89	
	April Ads				
	PAY DIRECT				
SUB -TOTALS:				\$275.89	
TOTAL AMOUNT OF EXPENSES				\$275.89	