MLA EXPENSE CLAIM

M.L.A. NAN	. NAMEBob Lagasse			DATE PREPAREDApril 27, 2017				
FOR THE (CONSTITUENCY	OF Dawson Trail				MAY (MAY 0 2 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
4/28	Ste. Anne Adult	Learning Centre					\$250.00	
	2017 scholarship	0						
	A London Alexandra		ANAMES DE CONTRACTOR					
			SKIND HALLE BUTHER AND					
	ALT RESIDENT							
	ACCOUNT ON SHAPE OF TAXABLE STATES	2						
							,	
	N. (1200)		dyddwn ach Control As Apurch (Angaellach					
	Control of the Contro							
	W 2001							
			Control of the Contro			ATTACA COLUMN SOLICE DE LA COLUMN SOLICE SOLICE DE LA COLUMN SOLICE DE LA COLUMN SOLICE S		
•			SUB -T	OTALS:			\$250.00	
				TOTAL	AMOUNT OF E	XPENSES	\$250.00	

MLA EXPENSE CLAIM

M.L.A. NAI	ME	Bob Lagasse		DATE PR	REPARED _	April	18, 2017
FOR THE	CONSTITUENCY	OF Dawson Trail				M/	AY 0 2 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/3	Cathy Roy				\$75.00		
	Office Cleaning	in April					
							,
							-
							+
			SUB -T	OTALS:	\$75.00		
				TOTAL	AMOUNT OF EX	XPENSES	\$75.00

M.L.A. NAN	1E	Bob Lagasse		DATE PREPARED May 1, 2017			
FOR THE C	CONSTITUENCY	OF Dawson Trail		MAY 0 2 2017			
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
4/24	PC Caucus						\$100.00
	Caucus Meals L	egislative Business					
	Pay Direct						
6							
						ANT THE COURSE OF THE COURSE O	
		4					
							,
			-				
Assessment de Alexandre de							
			SUB -T	OTALS:			\$100.00
				TOTAL	AMOUNT OF E	(PENSES	\$100.00

MLA EXPENSE CLAIM

M.L.A. NAN	1E	Bob Lagasse		DATEPR	REPARED _	iviay	1, 2017
FOR THE C	OR THE CONSTITUENCY OF Dawson Trail					MA	NY 0 2 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/24	PC Caucus	- April 21/17					\$175.00
	Concordia Foun	dation Gala Dinner - 1 ticket					
	Pay Direct						
	8		SUB -T	OTALS:			\$175.00
				TOTAL	AMOUNT OF E	XPENSES	\$175.00

MLA EXPENSE CLAIM

M.L.A. NAN	M.L.A. NAME Bob Lagasse		DATE PREPARI		EPARED _	PARED May 1, 2017		
FOR THE (CONSTITUENCY	OF Dawson Trail		MAY 0 2 20			2 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	·e		Office Space	Office Operation	Representation	
4/11	Pulford Commur	nity Living Services Inc Management	ril a	8/17			\$100.00	
	Tickets	" tundiquises "o'u	ent					

	Y							
		-						
			SUB -T	OTALS:			\$100.00	
				TOTAL	AMOUNT OF EX	KPENSES	\$100.00	



Fiscal Year MLA EXPENSE CLAIM 2016-2017 CONSTITUENCY ALLOWANCE

M.L.A. NAN	1E	Bob Lagasse	[DATE PR	REPARED February 23, 2017		
FOR THE (CONSTITUENCY	OF Dawson Trail				MA	R 1 4 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/3	Rogers						
	Monthly Phone ((Landline/February				\$14.92	
3/3	Rogers						
	Monthy	Phone (March				14.69	
	0						
			-				
							1
***************************************			***************************************				
							-
		,					
			SUB -T	OTALS:		39.6) \$14.92	
			L	TOTAL	AMOUNT OF E	XPENSES	29.61

MLA EXPENSE CLAIM

M.L.A. NAN	ЛЕ	Bob Lagasse	[DATE PR	EPARED _	April 6, 2017		
FOR THE (CONSTITUENCY	OF Dawson Trail				APR 1	8 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
						24.74 %		
3/24	Corpell's Water					24.74 ¥ \$34.74		
	Water refill							
3/1	Corpell's water					\$5.65		
	Monthly Rental							
						,		
Υ								
		AND THE RESIDENCE OF THE PROPERTY OF THE PROPE						
						3: - 4		
*minu	s deposit		SUB -T	OTALS:		30.39 \$40.3 9		
				TOTAL	AMOUNT OF E	XPENSES	30.39 \$40.39	

MLA EXPENSE CLAIM

M.L.A. NAN	.L.A. NAME Bob Lagasse			DATE PREPARED April 27, 2017				
FOR THE C	CONSTITUENCY	OF Dawson Trail				MAY	0 2 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
4/25	Special Olympic	s Manitoba - May 4/1	7				\$250.00	
	Gala Dinner & A	uction	1					
142						10		
							`	
			SUB -T	OTALS:			\$250.00	
				TOTAL	AMOUNT OF E	XPENSES	\$250.00	

LEGISLATIVE ASSEMBLY

Fiscal \ 2017-2

M.L.A. NAN	/IE	Bob Lagasse		DATE PREPA	KED	Aprii .	3, 2017
FOR THE C	CONSTITUENCY	OF Daws	on Trail	APR 2 8 20			
Date (M/D)	Vendor	Description of Purcha	ase/Purpose		Office Space	Office Operation	Representation
4/1	In Seine Newsle	tter				\$40.00	
	April - Ad						
						SC THE CHIEF WHICH SHEEP AND AVAILABLE SPANNESS APPROXIMENT	
		BOOLER W. L.Y. AND CONTROL OF THE RESERVE AND A LOCAL AT THE ACCUSATION OF THE RESERVE AND A SHOPPING A SHOPPI	MANDE MORNOUS AND	INNER TA ANNUN THE SEA PROBLEM. THE TEST BARNESS AND SECTION MADE		No. with A Burn And Co. Co. and Girl World Programmers and Annual Programmers	
		Standard Inc. on the Section of the	and the second				
			4				
						TO SECURE A SECURE ASSESSMENT OF THE SECURITY	-
			SUB -T	OTALS:		\$40.00	
				TOTAL AMOU	UNT OF EX	PENSES	\$40.00

M.L.A. NAN	ЛЕ	Bob Lagasse	[DATE PREPARED	May 1,	2017
FOR THE (CONSTITUENCY	OF Dawson Trail			MAY	0 2 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation
		•			638.45	
4/28	Creative Print Al	II Ltd				\$638.4 6
	Signs					Account of the second s
		1				
	Pay Direct					***************************************
				1		
			SUB -T	OTALS:	638.45	-\$638.46*
			9	TOTAL AMOUNT OF	EXPENSES	\$638.4 §



M.L.A. NAN	ЛЕ	Bob Lagasse	[DATE PR	REPARED _	April	27, 2017
FOR THE	CONSTITUENCY	OF Dawson Trail		MAY 0 2 2017			0 2 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
4/28	College Lorette	Collegiate					\$250.00
	2017 scholarship	0					
		A CATAMAN TO STATE AND					

						With the transfer of the trans	
			SUB -T	OTALS:			\$250.00
				TOTAL	AMOUNT OF E	XPENSES	\$250.00

MLA EXPENSE CLAIM

M.L.A. NAN	ΛΕ	Bob Lagasse	[DATE PRE	EPARED _	April 2	27, 2017
FOR THE (CONSTITUENCY	OF Dawson Trail		MAY 0 2 2017			2 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
4/28	Landmark Colle	giate					\$250.00
	2017 scholarshi	p					
		1				Martinia (Company) and Martinia (Company) and Antonia (Company) an	
						MANUAL CONTRACTOR OF THE PARTY	
						Management of the Control of the Con	
			SUB -T	OTALS:			\$250.00
				TOTAL A	MOUNT OF E	XPENSES	\$250.00

W.L.A. NAN	M.L.A. NAMEBOD Lagasse				DATE PREPAREDApril 27, 2017			
FOR THE	CONSTITUENCY	OF	Dawson Trail				M	AY 0 4 2017
Date (M/D)	Vendor	Description of	Purchase/Purpos	e		Office Space	Office Operation	Representation
4/28	Ecole Pointe-de	s-Chenes						\$250.00
	2017 scholarshi	р						
								-

								-
	MORPHODO DE LO COMPANIO DE LO COMPAN	The state of the s						

				SUB -T	OTALS:			\$250.00
					TOTAL	AMOUNT OF E	XPENSES	\$250.00



M.L.A. NAN	ЛЕ	Bob Lagasse	[DATE PREPARED			April 27, 2017	
FOR THE (CONSTITUENCY	OF Dawson Trail		MAY 0 2 2		0 2 2017		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
4/28	Ecole/CollegeRe	egional Gabrielle-Roy		1			\$250.00	
	2017 scholarship	р						
		5						
		-					1	
TO DESCRIPTION OF THE PARTY OF								
			SUB -T	OTALS:			\$250.00	
				TOTAL	AMOUNT OF EX	KPENSES	\$250.00	



M.L.A. NAN	M.L.A. NAME Bob Lagasse		[DATE PR	April 27	27, 2017	
FOR THE C	CONSTITUENCY	OF Dawson Trail		MAY 0 2 2017			2 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
4/28	Ste Anne Colleg	iate					\$250.00
	2017 scholarshi	р					
						1	
The state of the s							
			ania manana makitana				
			SUB -T	OTALS:			\$250.00
				TOTAL	AMOUNT OF EX	KPENSES	\$250.00

M.L.A. NAM	M.L.A. NAME Bob Lagasse		D	DATE PREPARED May 16, 2017				
FOR THE C	ONSTITUENCY	OF Dawson Trail						
Date (M/D)	Vendor BELL	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
5/16	MTS - Wireless	Service				151.20		
	(for MLA 8	& CA)						
,								
							-	
	PAY DIRECT							
	the action of th							
							5 V	
							21.	
							to the second second	
			SUB -T	OTALS:		151.20		
				TOTAL	AMOUNT OF E	XPENSES	\$151.20	



M.L.A. NAME Bob Lagasse		[DATE PRI	EPARED _	May 12, 2017		
FOR THE	CONSTITUENCY	Y OF Dawson Tra	ail	MAY 1 5 20			5 2017
Date (M/D)	Vendor	Description of Purchase/Pu	urpose		Office Space	Office Operation	Representation
5/6	Dawson Trail D	ispatch				\$173.25	
3/0	Mother's Day A				***	Ψ173.23	
	Wollier's Day A	u					
	PAY DIRECT						
		8			***************************************		
							1
			SUB -T	OTALS:		\$173.25	
				TOTAL A	MOUNT OF E	XPENSES	\$173.25

M.L.A. NAN	/IE	Bob Lagasse	L	AIEPR	EPARED _	iviay	May 9, 2017		
FOR THE C	FOR THE CONSTITUENCY OF Dawson Trail					MA	Y 1 5 2017		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation		
4/25	Siloam Mission						\$50.00		
	ticket	May 4/17							
		J ''							
	and the second control of the second control								
						Married 1971			
		"				***************************************			
			SUB -T	OTALS:			\$50.00		
				TOTAL .	AMOUNT OF E	XPENSES	\$50.00		



Fiscal Year MLA EXPENSE CLAIM 2017-2018

W.L.A. NAN	/IE	Bob Lagasse		DATE PREPAREDApril 11, 2017				
FOR THE (CONSTITUENCY	OF Dawson Trail				APR	1 8 2017	
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation	
4/1	MTS - Office Inte	ernet				\$45.15		
	April							
							,	
	-							
			SUB -T	OTALS:		\$45.15		
				TOTAL	AMOUNT OF E	XPENSES	\$45.15	



M.L.A. NAME Bob Lagasse					DATEPR	EPARED _	iviay	10, 2017
FOR THE C	FOR THE CONSTITUENCY OF Dawson Trail						MAY	1 5 2017
Date (M/D)	Vendor	Description o	of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/23	Shaw Business	-TV				54.24	\$54.24	
	April - May							
								All Light and Light
						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4.0	- resume (sum of the
					34			
		and the second						
Date of the								
Laithill						15/47/12 K		- L - 185 ()
				SUB -T	OTALS:	54.24	\$54.24	
					TOTAL .	AMOUNT OF EX	XPENSES	\$54.24



MLA EXPENSE CLAIM

M.L.A. NAN	M.L.A. NAME Bob Lagasse		[DATE PR	April 1	1, 2017		
FOR THE C	CONSTITUENCY	OF _	Dawson Trail				APR 1	8 2017
Date (M/D)	Vendor	Descri	ption of Purchase/Purpos	е		Office Space	Office Operation	Representation
			119.00					
3/23	Shaw Business					54.24	\$54.24	
Tara da	Monthly TV Mare	ch 23 - A	April 22					
			4,7					
						S TO SHEET	71	1
			,					
								1 - 1986 - 19
								× ×
	of the							
	ACCESSION AND AND AND AND AND AND AND AND AND AN	4						
							ALCOHOL STREET, CONTRACTOR OF THE STREET, CO	
				SUB -T	OTALS:	54.24	\$54.24	
					TOTAL	AMOUNT OF E	XPENSES	\$54.24

M.L.A. NAME Bob Lagasse			DATE PREPARED May 9, 2017			9, 2017	
FOR THE C	FOR THE CONSTITUENCY OF Dawson Trail			MAY 1 5			1 5 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
4/1	Corpell's Water					\$5.65	
	Monthly Rental						
						10	
		1					
			SUB -T	OTALS:		\$5.65	
				TOTAL	AMOUNT OF E	XPENSES	\$5.65



M.L.A. NAN	1E	Bob Lagasse		DATE PREPARED May 5, 2017				
FOR THE C	CONSTITUENCY	OF Dawson Trail				MAY	1 5 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
5/1	In Seine Newsle	tter				\$40.00		
	May Ad							
	NA PARENTAL PROPERTY OF THE PARENTAL PROPERTY							
		1						
		¥ 1						
							20	
			SUB -T	OTALS:		\$40.00		
				TOTAL	AMOUNT OF E	XPENSES	\$40.00	



M.L.A. NAN	/IE	Bob Lagasse		JATEPR	EPARED _	Decembe	10, 2010	
FOR THE (CONSTITUENCY	OF Dawson Trail		MAY 2 3 2017				
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
12/16	PC Caucus						\$99.22	
	Winnipeg Chaml	ber of Commerce State of the Pro	vince Lu	ıncheon			1	
		- DE	C8/1	6				
	PAY DIRECT	200	- 1					
					0			
The Printer and Additional Section of the Control o								
		i i	SUB -T	OTALS:			\$99.22	
				TOTAL	AMOUNT OF E	XPENSES	\$99.22	

MLA EXPENSE CLAIM

M.L.A. NA	ME	Bob Lagasse		_ DATE PREPARED		April 19, 2017	
FOR THE CONSTITUENCY OF Dawson Trail						APR	2 8 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
4/8	Dawson Trail Dispatch					\$275.89	
	April Ads						
	PAY DIRECT						
				-			

100							_
			SUB -TO	OTALS:		\$275.89	
				TOTAL AMOUNT OF EXPENSES \$275.8			\$275.89