

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

| W.L.A. NAW | IE . | Bob Lagasse | | DATEPH | REPARED _ | Decem | iber | 16, 2019 |
|---------------|---|--------------------------------|--------|--------|-----------------|---------------------|------|----------------|
| FOR THE (| CONSTITUENCY | OF Dawson Trail | | | | | | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | е | | Office Space | Office Operation | 1 | Representation |
| 12/16 | Bell MTS - Wire | less service for MLA & CA | | | | 108.6 | | |
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| | | | SUB -T | OTALS: | | 108.61 | | |
| | | L | | TOTAL | AMOUNT OF EX | (PENSES | 4 | 108.61 |

| M.L.A. NAME | | Bob Lagasse | | DATE PREPARED | Decembe | er 2, 2019 |
|---------------|-----------------|--------------------------------|--------|-----------------|---------------------|-------------------|
| FOR THE (| CONSTITUENCY | OF Dawson Trail | | DEC 0 4 2019 | | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | е | Office Space | | Representation |
| 11/23 | Shaw Business | | | | | |
| | Cable Nov 23 to | Dec 22 | | | -\$61.55 | |
| | | | | | 59.36* | |
| | PAY DIRECT | | | | | |
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| *CW | ment char | nges | SUB -T | OTALS: | 59.36 -\$61.55 | |
| | | | | TOTAL AMOUNT | OF EXPENSES | 59.36 -\$61.55 |



| M.L.A. NAME Bob Lagasse | | L | DATE PREPAREDNovember 29, 20 | | | per 29, 2019 | |
|-------------------------|-----------------|--------------------------------|------------------------------|--------|-----------------|---------------------|----------------|
| FOR THE C | CONSTITUENCY | OF Dawson Trail | | | | | DEC 0 4 2019 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | е | | Office Space | Office Operation | Representation |
| 10/31 | The Carillon | | | | | | |
| | Thanksgiving Ac | 1 | | | | \$163.80 | |
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| | Pay Direct | | | | | | |
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| | | | SUB -T | OTALS: | | \$163.80 | |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$163.80 |

| M.L.A. NAME | | Bob Lagasse Da | | DATE PREPARED | | December 2, 2019 | |
|------------------------|---|--------------------------------|--------|---------------|-----------------|--------------------------|----------------|
| FOR THE C | CONSTITUENCY | OF Dawson Trail | | DEC 0 4 20 | | | C 0 4 2019 |
| Date (M/D) /1/29 | Vendor | Description of Purchase/Purpos | e | | Office Space | Office Operation | Representation |
| 12/2 | Creative Print Al | I LTD. | | | | | |
| | 500 Imprinted Pe | ens - MLA Dawson Trail | | | | \$1,409.99 | 1409.99 |
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| | | | SUB -T | OTALS: | | - \$1,409 .99 | 1409.99 |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$1,409.99 |



| M.L.A. NAM | 1E | Bob Lagasse | | DATE PREPARED November 29, 2019 | | | | |
|---------------|------------------|--------------------------------|--------|---------------------------------|-----------------|---------------------|----------------|--|
| FOR THE C | CONSTITUENCY | OF Dawson Trail | - X | | | DEC | 0 4 2019 | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | e | | Office Space | Office Operation | Representation | |
| 11/5 | Landmark and A | area Chamber of Commerce | | | | | | |
| | The Voice - Full | Page Nov Ad | | | | \$240.00 | | |
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| | | 11,29 | | | | | | |
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| | | | SUB -T | OTALS: | | \$240.00 | | |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$240.00 | |

| M.L.A. NAME | | Bob Lagasse | | DATE PREPARED _ | | November 27, 2019 | |
|---|---|---------------------------------------|--------|-----------------|-----------------|----------------------|----------------|
| FOR THE (| CONSTITUENCY | OF Dawson Trail | | | | DEC | 0 4 2019 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | se | | Office Space | Office Operation | Representation |
| 11/20 | Cathy Cleaning | | | | 50.00 | *\$50.0 0 | |
| | Service for Nove | ember 2019 | | | | | |
| | | | | | | | |
| 11/3 | Rogers . p_{j} | none | | | | \$14.56 | |
| | | nent (October billing) | | | | S | |
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| | | | SUB -T | OTALS: | 50.00 | 14.56 \$64.56 | |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$64.56 |



| M.L.A. NAI | ИE | Bob Lagasse | | DATE P | REPARED _ | Decem | ber 6, 2019 |
|---------------|------------------|--------------------------------|--------|---|-----------------|---------------------|----------------|
| FOR THE | CONSTITUENCY | OF Dawson Trail | | | | | DEC 0 9 2019 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | se | | Office Space | Office Operation | Representation |
| 12/3 | EnRicher | | | | | | |
| | 1/4 page Ad Chr | istmas 2019 | | | | \$58.00 | |
| | | | | | | | |
| | EnRicher | 1 | | | | | |
| 10/31 | 1 column x 4" Ac | 1 | | | | | |
| | Remembrance D | Pay 2019 | | | | \$30.00 | |
| 91, | | | | *************************************** | | | |
| 9/1 10/31 | EnRicher | | | | | | |
| | 1 column x 4" Ad | | | | | | |
| | Thanksgiving 20 | 19 | | | | \$30.00 | |
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| | PAY DIRECT | | | | | | |
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| | | | SUB -T | OTALS: | | \$118.00 | |
| | | | | TOTAL | AMOUNT OF EX | (PENSES | \$118.00 |

| M.L.A. NAM | 1E | Bob Lagasse | | DATE PREPARED December 5 | | er 5, 2019 | |
|---------------|---|--------------------------------|--------|--------------------------|-----------------|---|----------------|
| FOR THE C | CONSTITUENCY | OF Dawson Trail | | DEC 0 9 2019 | | | 2019 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | e | | Office Space | Office Operation | Representation |
| 11/29 | Progressive Con | servative Caucus | | | | | |
| | 2019 Oath of Off | fice Certificate Framing | | | | \$214.28 | |
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| | | | SUB -T | OTALS: | | \$214.28 | · |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$214.28 |

| M.L.A. NAME Bob Lagasse | | | DATE PREPARED December 5, 2019 | | | er 5, 2019 | |
|-------------------------|-------------------|--------------------------------|--------------------------------|--------------|-----------------|---|----------------|
| FOR THE C | CONSTITUENCY | OF Dawson Trail | | DEC 0 9 2019 | | | 0 9 2019 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | е | | Office Space | Office Operation | Representation |
| 12/2 | Progressive Con | nservative | | | | | |
| | Caucus Meals | | | | | | \$100.00 |
| | y' | | | | | | |
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| | In regard to Legi | slative Business | | | | | |
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| | | | SUB -T | OTALS: | | | \$100.00 |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$100.00 |



| M.L.A. NAME | | Bob Lagasse DA | | DATE PREPARED Dece | | Decem | ember 9, 2019 | |
|---|---|------------------------------------|--------|--------------------|-----------------|---------------------|----------------|--|
| FOR THE C | CONSTITUENCY | OF Dawson Trail | | | | DEC 0 | 9 2019 | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | e | | Office Space | Office Operation | Representation | |
| 12/6 | Bulk Barn | | | | | | | |
| | Candy for Parad | de - Lorette Parade of Lights (Dec | 7) | | | | \$141.25 | |
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| | | | SUB -T | OTALS: | | | \$141.25 | |
| | | | | TOTAL | AMOUNT OF E | KPENSES | \$141.25 | |

| M.L.A. NAN | ЛЕ | Bob Lagasse | | DATE PREPARED | | December 11, 2019 | |
|---------------|--|------------------------------------|---------|---------------|-----------------|---------------------|----------------|
| FOR THE (| CONSTITUENCY | OF Dawson Trail | | | | DEC | 1 8 2019 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | e | | Office Space | Office Operation | Representation |
| 12/3 | Rogers | | | | | | |
| | December Paym | nent Dec 4 2019 to Jan 3 2020 | | | | \$14.56 | |
| 12/10 | Costco | | | | | | |
| | Poinsettia Plants | s x 6 for special occasion Christm | nas | | | | \$134.34 |
| | Receipients: Villa | a Youville Personal Care Home x | 2 | | | | |
| | Villa Youville Nu | rsing Home x 2 | | | | | |
| | Club Bles D'or S | enior Citizens Services, Lorette x | 1 | | | | |
| | Prairie Rose Ser | nior Living, Lorette x 1 | | | | | |
| | | | | | | | |
| 12/10 | Lake Trail Family | y Restaurant - Anola | | | | | |
| | Coffee with Bob | - Member own event | | | | | \$32.85 |
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| - | Control of the Contro | | | | | | |
| | | | SUB -T | OTALS: | | \$14.56 | \$167.19 |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$181.75 |



| M.L.A. NAME Bob Lagasse | | | DATE PREPARED December 13, 2019 | | | | |
|---|---|--------------------------------|---------------------------------|--------|-----------------|--|----------------|
| FOR THE | CONSTITUENCY | OF Dawson Trail | | | | DEC | 1 8 2019 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | se | | Office Space | Office Operation | Representation |
| 12/1 | The InSeine Nev | vsletter | | | | | |
| | Business card a | d 4 x 2 October | | | | \$40.00 | |
| | | | | | | | |
| | Business card a | d 4 x 2 November | | | | \$40.00 | |
| | | * | | | | | |
| | Business card a | d 4 x 2 December | | | | \$40.00 | |
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| | | | SUB -T | OTALS: | | \$120.00 |) |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$120.00 |

| M.L.A. NAME | | Bob Lagasse | | DATE PREPARED | | December 13, 2019 | |
|--------------------------------------|---|----------------------------------|--------|-------------------------|-----------------|---------------------|----------------|
| FOR THE CONSTITUENCY OF Dawson Trail | | | | DEC 1 8 2019 | | | 8 2019 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | e | | Office Space | Office Operation | Representation |
| 12/12 | Clipper Publishir | ng Corp. | | | | | |
| | Display Ad - Dec | cember 12, 2019 - Christmas Gree | eting | | | \$96.87 | |
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| | PAY DIRECT | | | | | | |
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| | | SUB -T | OTALS: | | \$96.87 | | |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$96.87 |

| M.L.A. NAME | | Bob Lagasse DATE PR | | REPARED December 12, 2019 | | per 12, 2019 | |
|--------------------------------------|------------------|--------------------------------|--------------------------|---|-----------------|--|----------------|
| FOR THE CONSTITUENCY OF Dawson Trail | | | D | | DE | C 1 8 2019 | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | se | | Office Space | Office Operation | Representation |
| 12/1 | Bell MTS | | | , | | | |
| | Internet Charges | s Dec 1 to Dec 31st 2019 | | | | \$89.55 | |
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| | | SUB -T | OTALS: | | \$89.55 | | |
| | | | TOTAL AMOUNT OF EXPENSES | | | \$89.55 | |

| M.L.A. NAME | | Bob Lagasse | [| DATE PREPARED | | December 13, 2019 | |
|--------------------------------------|----------------|---------------------------------|--------|--------------------------|-----------------|---------------------|----------------|
| FOR THE CONSTITUENCY OF Dawson Trail | | | | | DEC 1 | 8 2019 | |
| Date (M/D) | Vendor | Description of Purchase/Purpose | Э | | Office Space | Office Operation | Representation |
| 11/5 | Landmark and | Area Chamber of Commerce | | | | | |
| | The Voice - Fu | ull Page Ad December | | | | \$240.00 | |
| 4 5/41 | | | ar 14 | | | | |
| | PAY DIRECT | | | | | | |
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| | | SUB -T | OTALS: | | \$240.00 | | |
| | | | | TOTAL AMOUNT OF EXPENSES | | | \$240.00 |