

M.L.A. NAN	1E	Bob Lagasse	L	DATEPR	EPARED _	Decemb	er 20, 2019
FOR THE C	CONSTITUENCY	OF Dawson Trail		DEC 3 0 201			EC 3 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
12/7	Dawson Trail Dis	spatch					
	1/16 page ad					\$232.05	
	PAY DIRECT						
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		A CONTRACTOR OF THE STATE OF TH					

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						420,000 20422000000000000000000000000000	
			SUB -T	OTALS:	e.	\$232.05	
				TOTAL	AMOUNT OF E	XPENSES	\$232.05

M.L.A. NAN	1E	Bob Lagasse		DATE PR	EPARED _	Decembe	r 17, 2019
FOR THE (CONSTITUENCY	OF Dawson Trail					DEC 3 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/22	ESSO					6.15 *	
	Batteries for office	ce mouse				\$5.49	
12/15	Walmart						
	Office supplies 8	k moving supplies for new office in	n Ste. Ar	nne		\$91.10	
***			***********				
	PAY DIRECT						
						America de la composição de la composiçã	

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	A						
							
ab	La ala a					00.00	
* incl.	TUNES)	¥	SUB -T	OTALS:		97.25 -\$96.59	
				TOTAL	AMOUNT OF EX	KPENSES	97.25 \$96.59

M.L.A. NAN	1E	Bob Lagasse	[DATE PR	EPARED _	Decemb	er 20, 2019
FOR THE (CONSTITUENCY	OF Dawson Trail	-			D	EC 3 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/18	La Liberte						
	1/8 page ad - No	pel/Christmas				\$157.50	
	PAY DIRECT						
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			SUB -T	OTALS:		\$157.50	
				TOTAL	AMOUNT OF E	XPENSES	\$157.50

M.L.A. NAN	1E	Bob Lagasse		ATE PR	EPARED	Decemb	er 20, 2019
FOR THE (CONSTITUENCY	OF Dawson Trail				[DEC 3 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
11/30	The Carillon						
	Remembrance [Day Ad				\$163.80	
		1					
	PAY DIRECT						
1100							
	44				Jan Land		
		(
			SUB -T	OTALS:		\$163.80	-
				TOTAL	AMOUNT OF E	XPENSES	\$163.80

M.L.A. NAME Bob Lagasse			DATE PREPARED December 17, 2019				
FOR THE (CONSTITUENCY	OF Dawson Trail				D	EC 3 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
12/16	Old #12 Cafe - 8						
	Meals for consti	tuency business meeting					-\$45.87
	J	- 1					30.58*
		Δ.					
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* lea	ineligible	meal	SUB -T	OTALS:			30.58 -\$45.87
				TOTAL	AMOUNT OF E	XPENSES	30.58 \$45.87



M.L.A. NAME Bob Lagasse			DATE PREPARED January 8, 2020			8, 2020	
FOR THE	CONSTITUENCY	OF Daws	son Trail			JAN 0 !	9 2020
Date (M/D)	Vendor	Description of Purch	nase/Purpose		Office Space	Office Operation	Representation
12/19	Town of Ste. An	ne					
	Sign permit for n	new constituency office	e in Ste. Anne			\$25.00	
	de la constant de la						
			Δ.				
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					1,000		
	70 TO THE			3-15-15-15-15-15-15-15-15-15-15-15-15-15-	**************************************		

		7	SUB -	TOTALS:		\$25.00	
				TOTAL	AMOUNT OF EX	(PENSES	\$25.00



M.L.A. NAME		Bob Lagasse		DATE PREPARED		January 8, 2020	
FOR THE (CONSTITUENCY	OF Dawson Trail				JAN	0 9 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/23	Shaw Business						
	Cable for Dec 23	3 to Jan 22				\$61.75	
	PAY DIRECT						
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			SUB -T	OTALS:	ä	\$61.75	CK.
				TOTAL	AMOUNT OF EX	(PENSES	\$61.75



M.L.A. N	AME	Bob Lagasse		DATE PREPARED January 8, 2020			ry 8, 2020
FOR THE	CONSTITUENCY	OF Dawson Tra	ail	JAN 0 9 2020			0 9 2020
Date (M/D)	Vendor	Description of Purchase/Pu	ırpose		Office Space	Office Operation	Representation
1/6	St. Anne Grocer	·				11 11	
	Supplies for nev	v office • fee				16.45 \$16.20	
12/12	RBC Convention	n Centre-					
1	Parking - State	of the province address funct	ion MLA atte	nded		\$17.00	
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		the second control of					
		50 50 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		***************************************			
				1-11-1-11-1			
*Tran	opened to The	quel claim	SUB -1	OTALS:		16.45 \$33.20	
			L	TOTAL	AMOUNT OF EX	(PENSES	16.45 \$33.20



M.L.A. NAN	ИЕ	Bob Lagasse		DATE PREPARED		Janua	January 8, 2020	
FOR THE (CONSTITUENCY	OF Dawson Trail				JAN 0	9 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
1/7	General Signs L	td.						
	Supply and insta	all LED MLA sign for Ste. Anne of	fice		2302.72	\$2,302.72	8	
	PAY DIRECT							
		Δ.						
	2"							
		-						

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			SUB -T	OTALS:	2302.72	\$2,302.72	2	
				TOTAL	AMOUNT OF E	KPENSES	\$2,302.72	



M.L.A. NAME

# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

Bob Lagasse

DATE PREPARED January 8, 2020

FOR THE	OR THE CONSTITUENCY OF Dawson Trail					JAN 0 9 2020			
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation		
1/7	Staples	•							
	Ink for HP Printe	er for constituency office				\$67.19			
	PAY DIRECT -								
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	Na Maria (ann à la company) ann ann ann ann ann ann ann ann ann an	and the state of t							
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			SUB -T	OTALS:		\$67.19			
		·		TOTAL	AMOUNT OF EX	XPENSES	\$67.19		



M.L.A. NAME	Bob Lagasse	DATE PREPARED	January 8, 2020
FOR THE CONSTITUENCY OF	Dawson Trail		JAN 0 9 2020

Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representatio
1/8	IKEA					
	Accessibility (	desk for constituent office			\$670.88	
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			SUB -TOTALS:		\$670.88	
				AMOUNT OF E		\$670.88



M.L.A. NAME		Bob Lagasse		DATE PREPARED _		January 10, 2020	
FOR THE (	CONSTITUENCY	OF Dawson Trail		J		AN 1 5 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/6	Network Media						
	Block Ad Dec 6	2019 to Jan 5 2020 mysteinbach.	ca			\$315.00	
	PAYC	DIRECT .					
						# ************************************	
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			SUB -T	OTALS:		\$315.00	
			TOTAL	AMOUNT OF EX	KPENSES	\$315.00	



M.L.A. NAN	ЛЕ	Bob Lagasse		DATE PR	EPARED _	Janua	ry 10, 2020
FOR THE O	CONSTITUENCY	OF Dawson Trail				AN 1 5 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/23	Rinella					331.70	
	Business cards t	for MLA Lagasse 250				3.71. 10	
	Business cards t	for CA's	***************************************				
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	PAY DIRECT				A suphrame as the supersystem of		
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	ON THE COME NATION OF THE POST OF ME AND ADDRESS AND A						
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						washing and the same of the sa	
			SUB -T	OTALS:		\$331.70	
				TOTAL	AMOUNT OF E	XPENSES	\$331.70



M.L.A. NAME Bob Lagasse		[	DATE PREPARED January 9, 2020			iry 9, 2020	
FOR THE C	CONSTITUENCY	OF Dawson Trail					JAN 1 5 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	е	l	Office Space	Office Operation	Representation
12/31	Modern Earth In	C.					
	Annual website l	hosting				\$189.00	
	PAY DIRECT	š					
			NAMES AND STREET STREET, STREE			*****************	
				navasta Olyu y Adama eukalyiki daen ola		-	
	and the second s						
	<u></u>						
			SUB -T	OTALS:		\$189.00	
				TOTAL	AMOUNT OF EX	XPENSES	\$189.00



M.L.A. NAME Bob Lagasse		[	DATE PREPARED January 10, 2020			10, 2020	
FOR THE C	CONSTITUENCY	OF Dawson Trail				JAN	1 5 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation .
1/2	PC Caucus						
	Wpg Chamber o	of Commerce State of the Province	e Dec 5/	19			
	1 Ticket for MLA	1					\$105.00
		Δ.					
	PAY P	DIRECT					
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			<u> </u>				
			SUB -T	OTALS:			\$105.00
				TOTAL	AMOUNT OF E	XPENSES	\$105.00



M.L.A. NAME		Bob Lagasse		DATE PREPARED January 10, 2020			y 10, 2020
FOR THE (	CONSTITUENCY	OF Dawson Trail		JAN 1 5 2020			N 1 5 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/2	Clipper Publishir	ng Corp.					
	Standard display	y ad - January 2 2020				\$96.87	
	PAY DIRECT						
		Δ.					
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		PUID BUILD B					
	Mary mark at the production of the particular and a section of						
				·			
			SUB -T	OTALS:		\$96.87	
				TOTAL	AMOUNT OF EX	KPENSES	\$96.87

\$774.38

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME Bob Lagasse  FOR THE CONSTITUENCY OF Dawson Trail		DATE PR	DATE PREPARED January 13, 2020  JAN 1 5 207			
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation
1/6	Globe Moving ar	nd Storage Ltd.				
	Local move offic	ce from St. Adolphe to Ste. Anne				
	New constituend	cy office			\$774.38	
	PAY DIRECT	А				
	<u> </u>		SUB -TOTALS:		\$774.38	



W.L.A. NAN	/IE	Bob Lagasse		DATEPR	EPARED _	Januai	y 14, 2020
FOR THE (	CONSTITUENCY	Y OF Dawson Trail				JA	N 1 5 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/14	Tim Hortons						
	Coffee with Bob	event Jan 14th - Dawson Trail co	nstituen	су			
	3 dozen doughu	uts					\$29.97
		Δ.					
			SUB -T	OTALS:			\$29.97
				TOTAL	AMOUNT OF E	KPENSES	\$29.97



M.L.A. NAME Bob Lagasse			DATE PREPARED January 16, 2020			ry 16, 2020	
FOR THE	CONSTITUENCY	OF Dawson Trail				JAN	2 0 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
1/16	Ste. Anne Variet	ty				357.5	3
	Canada Post for	ward mailing service 4 month					
	Mailbox Rental f	or constituent office mail					
		Α.					
	Pay Dir	uct					
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Name of the second seco							
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	Anni Angella ya mana angela angel		Market received to an inches produce and con-				
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			Т				
			SUB -T	OTALS:		\$357.53	
				TOTAL	AMOUNT OF EX	KPENSES	\$357.53



M.L.A. NAN	/IE	Bob Lagasse		DATE PR	REPARED _	January 16, 2020		
FOR THE C	CONSTITUENCY	OF, Dawson Trail						
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
1/16	Bell MTS - Wire	eless service for MLA & CA				107.54		
		**************************************				10 1.39		
					<u> </u>			
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		Δ.				1		
		**************************************				1		
	PA	Y DIRECT						
			SUB -T	OTALS:		107.54		
				TOTAL	AMOUNT OF E	XPENSES	\$ 107.54	

#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Bob Lagasse		_ DATE PREPARED		January 21, 2020	
FOR THE O	CONSTITUENCY	OF Dawson Trail				JA	N 2 4 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/27	Winnipeg Free F	Press					
	Jan 25 2020 to J	July 24 2020 subscription				\$107.04	
	PAY DIRECT						
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			anders and a second				
				-			
			SUB -T	OTALS:		\$107.04	
				TOTAL	AMOUNT OF E	XPENSES	\$107.04