



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bob Lagassé DATE PREPARED April 25, 2019

FOR THE CONSTITUENCY OF Dawson Trail

MAY 01 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/23	Shaw Business	- cable TV		58.25	
				54.24	
	Pay Direct				
SUB -TOTALS:				58.25 54.24	
TOTAL AMOUNT OF EXPENSES				58.25 54.24	



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**MLA EXPENSE CLAIM
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M.L.A. NAME Bob Lagassé DATE PREPARED April 23, 2019

FOR THE CONSTITUENCY OF Dawson Trail

MAY 01 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/18	PC Caucus				
		Manitoba Chamber of Commerce Ticket for MLA Bob Lagasse			\$51.98
		<i>April 18/19</i>			
	Pay Direct				
SUB-TOTALS:					\$51.98
TOTAL AMOUNT OF EXPENSES					\$51.98



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M.L.A. NAME Bob Lagassé DATE PREPARED April 30, 2019

FOR THE CONSTITUENCY OF Dawson Trail

MAY 01 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/29	Cathy Cleaning				
		Cleaning for the month of April	125.00	-125.00	
4/3	Rogers				
		Phone service for the month of April		14.69	
SUB-TOTALS:			125.00	14.69 -139.69	
TOTAL AMOUNT OF EXPENSES				\$139.69	



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M.L.A. NAME Bob Lagasse DATE PREPARED May 2, 2019

FOR THE CONSTITUENCY OF Dawson Trail

MAY 06 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/2	Clipper Publishing Corp.				
	Mother's Day Ad			\$96.87	
	Pay Direct				
SUB -TOTALS:				\$96.87	
TOTAL AMOUNT OF EXPENSES				\$96.87	



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M.L.A. NAME Bob Lagasse DATE PREPARED May 3, 2019

FOR THE CONSTITUENCY OF Dawson Trail

MAY 06 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/26	PC Caucus				
	Pins (1300)				\$524.00
	Pay Direct				
SUB -TOTALS:					\$524.00
TOTAL AMOUNT OF EXPENSES					\$524.00



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M.L.A. NAME Bob Lagasse DATE PREPARED May 3, 2019
 FOR THE CONSTITUENCY OF Dawson Trail **MAY 06 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/26	PC Caucus				
	Caucus Meals				\$100.00
	/				
		in regard to Legislative Business			
	Pay Direct				
SUB-TOTALS:					\$100.00
TOTAL AMOUNT OF EXPENSES					\$100.00



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M.L.A. NAME Bob Lagassé DATE PREPARED May 10, 2019

FOR THE CONSTITUENCY OF Dawson Trail

MAY 13 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/31	Landmark Chamber of Commerce				
		The Voice Ad for January		\$240.00	
2/28	Landmark Chamber of Commerce				
		The Voice Ad for February		\$240.00	
3/31	Landmark Chamber of Commerce				
		The Voice Ad for February		\$240.00	
	Pay Direct				
SUB -TOTALS:				\$720.00	
TOTAL AMOUNT OF EXPENSES				\$720.00	



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M.L.A. NAME Bob Lagassé DATE PREPARED May 10, 2019

FOR THE CONSTITUENCY OF Dawson Trail

MAY 13 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/30	Landmark Chamber of Commerce				
	The Voice Ad for April			\$240.00	
	Pay Direct				
SUB -TOTALS:				\$240.00	
TOTAL AMOUNT OF EXPENSES				\$240.00	



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M.L.A. NAME Bob Lagassé DATE PREPARED May 13, 2019

FOR THE CONSTITUENCY OF Dawson Trail

MAY 13 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/4	Dawson Trail Dispatch				
	May Ad			\$212.89	
	Pay Direct				
SUB -TOTALS:				\$212.89	
TOTAL AMOUNT OF EXPENSES				\$212.89	



MLA EXPENSE CLAIM
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ASSEMBLY

M.L.A. NAME Bob Lagasse DATE PREPARED May 16, 2019

FOR THE CONSTITUENCY OF Dawson Trail

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	Bell MTS - Wireless service for MLA & CA			152.82	
PAY DIRECT					
SUB -TOTALS:				152.82	
TOTAL AMOUNT OF EXPENSES				\$152.82	



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LEGISLATIVE
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M.L.A. NAME Bob Lagassé DATE PREPARED May 15, 2019

FOR THE CONSTITUENCY OF Dawson Trail

MAY 23 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	BellMTS				
	Internet for May			\$90.35	
	Pay Direct				
SUB-TOTALS:				\$90.35	
TOTAL AMOUNT OF EXPENSES				\$90.35	