W.L.A. NAN	VIC	DOD Lagasse		DATE PREPAREDApril 25, 2019				
FOR THE	CONSTITUENCY	OF Dawson Trail				MAY (1 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	3e		Office Space	Office Operation	Representation	
3/23	Shaw Business	- cable TV				58.25		
		COVCH .				\$54.24		
		*.						
	Pay Direct	-						
				- Parent III III III III III III III III III I				
	:						8	
	\							
		Name 1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (Harris Control of the					
1	14		SUB -T	OTALS:		58.25 -\$54.24		
				TOTAL	AMOUNT OF EX	XPENSES	58.25 \$54.24	

M.L.A. NAN	1E	Bob Lagassé	[DATE PREPARED		April	April 23, 2019	
FOR THE (CONSTITUENCY	OF Dawson Trail		MAY 0 1 2			Y 0 1 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
4/18	PC Caucus							
	Manitoba Chaml	per of Commerce Ticket for MLA	Bob Lag	asse			\$51.98	
		April	18/19					
	Pay Direct							
		. A						
	7/							
				~				
			SUB -T	OTALS:			\$51.98	
				TOTAL	AMOUNT OF E	XPENSES	\$51.98	

MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

CONSTITUENCY ALLOWANCE

M.L.A. NA	ME	Bob L	₋agassé		DATE PF	REPARED _	April 3	0, 2019
FOR THE	CONSTITUENC	Y OF	Dawson Trail				MAY	0 1 2019
Date (M/D)	Vendor	Description	of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/29	Cathy Cleaning]						
	Cleaning for the	e month of Apr	-il			125.00	\$125.00	
4/3	Rogers		4					
	Phone service	for the month o	of April				\$14.69	
				Manuscon Contracts State Area				
				-				
				A				
				SUB -T	OTALS:	125.00	14.69 -\$139.69	
'					TOTAL	AMOUNT OF E	XPENSES	\$139.69



M.L.A. NAN	1E	Bob Lagasse		DATE PF	REPARED _	May	2, 2019
FOR THE (CONSTITUENCY	OF Dawson Trail				MAY	0 6 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/2	Clipper Publishir	ng Corp.					
	Mother's Day Ad					\$96.87	
	Pay Direct						
		,					

			SUB -T	OTALS:		\$96.87	
			AMOUNT OF E	XPENSES	\$96.87		



M.L.A. NAM	1E	Bob Lagasse	[DATE PR	EPARED	May	3, 2019
FOR THE C	CONSTITUENCY	OF Dawson Trail				MAY	0 6 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/26	PC Caucus						
	Pins (1300)						\$524.00
	Pay Direct						
		Α					
•							

				*************		Production (March	
			***************************************			21	
4			SUB -T	OTALS:			\$524.00
				TOTAL	AMOUNT OF E	XPENSES	\$524.00

M.L.A. NAME Bob Lagasse		Bob Lagasse	DATE PREPARED May 3, 2			3, 2019	
FOR THE CONSTITUENCY OF Dawso		OF Dawson Trail				MAY	0 6 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/26	PC Caucus						
	Caucus Meals						\$100.00
	1						
	in regard to Legi	islative Business					

	Pay Direct						
			SUB -T	OTALS:			\$100.00
				TOTAL	AMOUNT OF E	XPENSES	\$100.00



M.L.A. NAM	I.L.A. NAME Bob Lagassé D		DATE PREPARED May 10, 2019				
FOR THE (CONSTITUENCY	OF Dawson Trail				M/	AY 1 3 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/31	Landmark Cham	ber of Commerce					
	The Voice Ad for	r January				\$240.00	
2/28	Landmark Cham	ber of Commerce					
	The Voice Ad for	r February				\$240.00	
	10						
3/31	Landmark Chamber of Commerce						
	The Voice Ad for	February				\$240.00	
-	Pay Direct						

			SUB -T	OTALS:		\$720.00	
				TOTAL	AMOUNT OF E	XPENSES	\$720.00

M.L.A. NAME		Bob Lagassé		_ DATE PREPARED		May 10, 2019	
FOR THE (CONSTITUENCY	OF Dawson Trail				М	AY 1 3 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/30	Landmark Cham	nber of Commerce					
	The Voice Ad fo	r April				\$240.00	
	Pay Direct	A					
	-						

					4		
			<u> </u>				
			SUB -T	OTALS:		\$240.00	
				TOTAL A	AMOUNT OF E	XPENSES	\$240.00

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Bob Lagassé		Bob Lagassé		DATE PREPARED May			13, 2019	
FOR THE (CONSTITUENCY	OF Dawson Trail		MAY 1 3 2			1 3 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
5/4	Dawson Trail Dis	spatch						
	May Ad					\$212.89		
	Pay Direct							
		Δ.		\$				

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			SUB -T	OTALS:		\$212.89		
				TOTAL	AMOUNT OF E	XPENSES	\$212.89	

M.L.A. NAN	ΛE	Bob Lagasse	[DATE PREPARED Ma			<i>i</i> 16, 2019	
FOR THE (CONSTITUENCY	OF Dawson Trail						
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
5/16	Bell MTS - Wire	eless service for MLA & CA				150.82		
						124 20		
Manufacological annual control of the Control of th		<u> </u>						
	1							
	PA	AY DIRECT						

			SUB -T	OTALS:		152.82		
				TOTAL	AMOUNT OF E	VDENSES	\$152 82	



M.L.A. NAM	1E	Bob Lagassé		DATE PR	EPARED _	May 1	5, 2019
FOR THE C	CONSTITUENCY	OF Dawson Trail				MAY 2	3 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/1	BellMTS						
	Internet for May					\$90.35	
	Pay Direct						
		Α					

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							-
							-
			SUB -T	OTALS:		\$90.35	
_				TOTAL	AMOUNT OF E	XPENSES	\$90.35