



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Alan Lagimodiere DATE PREPARED November 16, 2016

FOR THE CONSTITUENCY OF Selkirk

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	MTS - Wireless Service			151.52	
	(for MLA & CA)				
	PAY DIRECT				
SUB -TOTALS:				151.52	
TOTAL AMOUNT OF EXPENSES				\$151.52	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
 ASSEMBLY

M.L.A. NAME Dr. Alan Lagimodiere DATE PREPARED Oct. 26, 2016
 FOR THE CONSTITUENCY OF Saskatoon NOV 14 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/25	MTS	New office phone with built in amplifier for hearing impaired		136.10	
SUB-TOTALS:				136.10	
TOTAL AMOUNT OF EXPENSES					136.10



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Alan LABIMODIERE DATE PREPARED October 18, 2016
FOR THE CONSTITUENCY OF Belkirk/St Clements NOV 14 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/21	HOME HARDWARE	COFFEE MAKER (FOR OFFICE)		64.40	
	CO-OP THE MARKET PLACE			7.78	
9/22		SUGAR + WHITENER (FOR OFFICE)		8.00	
9/26	STAPLES	TONER (FOR OFFICE PRINTER)		310.58	
		OTTER CASE (FOR OFFICE CELL PHONE)			
9/26	MTS	SCREEN PROTECTOR (FOR OFFICE CELL PHONE)		33.89	
				416.65	
				416.87	
SUB-TOTALS:					
TOTAL AMOUNT OF EXPENSES				416.65	416.87



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Alan Lagimodiere DATE PREPARED November 15, 2016

FOR THE CONSTITUENCY OF Selkirk

NOV 15 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/01	MTS -	OFFICE PHONE		103.74	
10/01	MTS -	INTERNET.		56.45	

PAY DIRECT

SUB-TOTALS:	\$	\$ 160.19	\$
TOTAL AMOUNT OF EXPENSES			\$ 160.19.



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Dr. Alan Lagimodiere DATE PREPARED 10/20/2016
FOR THE CONSTITUENCY OF Selkirk NOV 14 2016

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes handwritten entries for Manitoba Hydro gas & electricity, MTS, and a 'pay direct' note.

* moved to separate claim

SUB-TOTALS: 159.27

TOTAL AMOUNT OF EXPENSES 159.27