LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Alan Lagimodiere DATE PREPARED July 13, 2016

FOR THE CONSTITUENCY OF Selkirk

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/13	MDA - office furniture	/ transportation		$1,264.38	
	Pay Direct				
		SUB -TOTALS:		$1,264.38	
			TOTAL AMOUNT OF EXPENSES		$1,264.38

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Dr Alan Lagimodiere DATE PREPARED September 19, 2016

FOR THE CONSTITUENCY OF Selkirk SEP 21 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/31	Modern Earth - Website			393.75	~~$393.75~~
	Pay Direct.				
		SUB -TOTALS:		393.75	~~$393.75~~
			TOTAL AMOUNT OF EXPENSES		$393.75

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Dr Alan Lagimodiere DATE PREPARED September 19, 2016

FOR THE CONSTITUENCY OF Selkirk

SEP 2 1 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/14	General Signs ltd - 4 coroplast signs			$158.20	
8/18	General Signs - Supply and install window mesh sign Constituency		$565.00		
		Pay Direct.			
		SUB -TOTALS:	$565.00	$158.20	
		TOTAL AMOUNT OF EXPENSES			$723.20

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Selkirk

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	MTS - Wireless Service			151.20	
	(for MLA & CA)				
	PAY DIRECT				
		SUB -TOTALS:		151.20	
			TOTAL AMOUNT OF EXPENSES		$151.20

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Dr Alan Lagimodiere DATE PREPARED September 19, 2016

FOR THE CONSTITUENCY OF Selkirk

SEP 2 1 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	MTS - internet			$107.43	
9/1	MTS - constituency office phone			$365.95	
	PAY DIRECT				
		SUB -TOTALS:		$473.38	
			TOTAL AMOUNT OF EXPENSES		$473.38