



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME Dr. Alan Lagimodiere DATE PREPARED December 8, 2017

FOR THE CONSTITUENCY OF Selkirk

**DEC 14 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/30	Manitoba Hydro		\$253.58		
<del>12/1</del>	<del>Selkirk Home Hardware</del>		<del>\$53.49</del>		
11/1	Bell MTS office phone			\$99.16	
11/1	Bell MTS office internet			\$82.44	

\*

*\* further info required*

SUB-TOTALS:	253.56 <del>\$307.07</del>	\$181.60	
TOTAL AMOUNT OF EXPENSES		435.16 <del>\$538.67</del> <del>\$188.67</del>	



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME Dr. Alan Lagimodiere DATE PREPARED February 2, 2018  
FOR THE CONSTITUENCY OF Selkirk FEB 13 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	Selkirk Transit Authority	<i>- bus Aduertising</i>		\$262.50	
	pay direct				
				\$262.50	
SUB -TOTALS:				\$262.50	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$262.50</b>	



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Dr. Alan Lagimodiere DATE PREPARED February 6, 2018

FOR THE CONSTITUENCY OF Selkirk

**FEB 13 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/30	K5 Insurance	office liability insurance		\$540.00	
	pay direct				
SUB-TOTALS:				\$540.00	
TOTAL AMOUNT OF EXPENSES				\$540.00	



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Dr. Alan Lagimodiere DATE PREPARED February 6, 2018

FOR THE CONSTITUENCY OF Selkirk

**FEB 13 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/31	Manitoba Hydro		\$349.88		
SUB -TOTALS:			\$349.88		
TOTAL AMOUNT OF EXPENSES					\$349.88





## MLA EXPENSE CLAIM

### CONSTITUENCY ALLOWANCE

M.L.A. NAME Alan Lagimodiere DATE PREPARED February 16, 2018  
 FOR THE CONSTITUENCY OF Selkirk

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/16	<b>BELL</b> MTS - Wireless Service			280.47	
	(for MLA & CA)				
SUB -TOTALS:				280.47	
TOTAL AMOUNT OF EXPENSES				\$ 280.47	