

M.L.A. NAME	Dr. Alan Lagimodier	e DATE PREPARED	March 31, 2018
FOR THE CONSTITUE	NCY OF Sel	rirk	APR 2 4 2018
FOR THE CONSTITUE	NUT UF SEI	MI K	AFR / 7 /IIII

OK IIIL C	CONSTITULING	01				AIN Z	1 2010
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representatio
4/30° b	Sunova Credit U	Jnion chq order				\$16.20 •	
4130 25	Sunova Credit U	Jnion service fees/debit interest				\$16.01	
5/31	Sunova Credit U	Jnion service fees/debit interest				\$1.30 ,	
6/30	Sunova Credit l	Jnion service fees/debit interest				\$1.50 •	
7/31	Sunova Credit l	Jnion service fees/debit interest				\$2.50	
10/31	Sunova Credit l	Jnion service fees/debit interest				\$0.59 .	
11/30	Sunova Credit l	Jnion service fees/debit interest				\$1.58 ,	
12/31	Sunova Credit l	Jnion service fees/debit interest		\$6.50			
1/31	Sunova Credit l	Jnion service fees/debit interest		\$14.43 .			
2/28	Sunova Credit l	Jnion service fees/debit interest		\$12.04			
3/31	Sunova Credit l	Jnion chq order			\$23.10		
3/31	Sunova Credit l	Jnion service fees/debit interest				\$18.88 .	
			•				
	•		SUB -T	OTALS:		\$114.63	
		TOTAL AMOUNT OF EXPENSES			EXPENSES	\$114.63	

TOTAL AMOUNT OF EXPENSES



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Dr. Alan Lagimodiere DATE PREPARED				March	31, 2018			
FOR THE	CONSTITUENCY	OF	Selkirk				APR	2 4 2018
Date (M/D)	Vendor	Description of	f Purchase/Purpos	e		Office Space	Office Operation	Representation
2/20 3129	Selkirk BIZ - 2-	speaker serie	s luncheon	eb 22	1/18	· .	1107 46	\$60.00
3/29	Staples offi	ce supplies			-	\$1,059.68	\$1,325.22	-
3/21	Canada Post -	portage					\$26.78	
3/31	Manitoba Hydro		3			\$245.73 .		
			27					
		the second secon						
2		,						
		(C - (- ())) () () () () () () (
								2
			- 11 / 1 - 211 _ 311					
				Pari				S.
	L	A		SUB -T	OTALS:	845.73 \$1,305.41	-\$1,352.00	\$60.00
					TOTAL	AMOUNT OF E	XPENSES	15/9.97 -\$2,717.41



M.L.A. NAM	1E	Alan Lagimodiere		DATE PREPARED May 2, 2018		2, 2018		
FOR THE C	CONSTITUENCY	OF Selkirk				MAY	MAY 1 1 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
4/10	Staples - office	supplies			,	\$31.29		
4/19	Staples - briefca	ase				\$108.47		
4/20	Staples - office	chair (6)				\$528.84		
4/20	Staples - table					\$528.84		
		4						
						,		
		et e						
			SUB -T	OTALS:		\$1,197.44		
				TOTAL	AMOUNT OF E	XPENSES	\$1,197.44	

M.L.A. NAM	1E	Alan Lagimod	iere	DATE PREPARED May 16, 2018		6, 2018		
FOR THE C	CONSTITUENCY	OF	Selkirk					
Date (M/D)	Vendor	Description of Pu	rchase/Purpose			Office Space	Office Operation	Representation
5/16	Bell MTS - Wire	eless Service					260.86	Σ
	(for MLA 8	& CA)						-
		PAY DIRECT						
							,	
							7	_
						- the	4 1 m	
							, ,	
							A1 (19)	
								-
				SUB -T	OTALS:		260.82	र
					TOTAL	AMOUNT OF E	EXPENSES	\$260.82



Fiscal Year MLA EXPENSE CLAIM 2018-2019 CONSTITUENCY ALLOWANCE

M.L.A. NAN	ЛЕ	Alan Lagimodiere		OATE PR	EPARED _	May	11, 2018
FOR THE (CONSTITUENCY	OF Selkirk			MAY 2 4 2018		
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
5/1	Selkirk Transit A	Authority - Bus Advertising			4.5	\$262.50	
							8
		8					
	. 1						
7 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	7						
	T a						
						3	
							3
						W Town	
					189	, ,	
						,	
						119	
	Pay Direct						
			SUB -T	OTALS:		\$262.50	
				TOTAL	AMOUNT OF E	XPENSES	\$262.50



CONSTITUENCY ALLOWANCE

M.L.A. NAME Alan Lagimodiere		DATE	PREPARED _	Way 11, 2018			
FOR THE	CONSTITUENCY	OF Selkirk		_ MAY		2 4 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	е	Office Space	Office Operation	Representation	
5/5	Postmedia - Ad	vertising		•	\$108.15		
				Territoria			
1833							
			10.00				
					7,1 =1		
ALC:				 			
market y							
100					,		
	A TOTAL STREET, STREET						
					1		
				46	A Maria		
					, ,		
281 - 15-7	Market San						
					1 1000		
				94,7			
	Pay Direct						
		7 15 25 8					
				200			
			SUB -TOTAL	.S:	\$108.15		
			тот	TAL AMOUNT OF E	XPENSES	\$108.15	

Fiscal Year 2018-2019

M.L.A. NAN	M.L.A. NAME Alan Lagimodiere			DATE PREPARED May 1			11, 2018
FOR THE C	CONSTITUENCY	OF Selkirk		MAY 2			2 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/6	PC Progressive	Conservative - Meals					\$100.00
		101					
	70						
					8		
							3
	D D: /						
	Pay Direct						
	2						
			SUB -T	OTALS:			\$100.00
	v.			TOTAL	AMOUNT OF E	XPENSES	\$100.00



M.L.A. NAME		Alar	Alan Lagimodiere DATE PR		EPARED _	May 11	May 11, 2018	
FOR THE (CONSTITUENCY	OF _	Selkirk	_		MAY	2 4 2018	
Date	Vendor	Descrip	tion of Purchase/Purpose		Office Space	Office Operation	Representation	

Date (M/D)	Vendor	Description of Purchase/Pu	,	Office Space	Office Operation	Representation
4/6	Barney Gargle	s - Breakfast Meeting No.	anst business	~	2852	28.52
5/4	Sandbar Motor	s - Breakfast Meeting 16. C r Inn - Lunch Meeting 10	. Const business		104.10	87.629
		<i>U</i>				
						1
					3	
		¥.				3/81
				16 L		
	Pay Direct to Alan Lagimodiere -					
				19		
XV	ninus inc	ligible items	SUB -TOTALS:		13212	116.14

TOTAL AMOUNT OF EXPENSES



M.L.A. NAI	ME	Alan La	gimodiere	DA	TE PRE	EPARED	May 11, 2018	
FOR THE	CONSTITUEN	CY OF	Selkirk				MAY	2 4 2018
Date (M/D)	Vendor	Description	of Purchase/Purpose			Office Space	Office Operation	Representation
4/1	Bell MTS - Off	fice Internet				8	\$82.44 ,	
4/3	Manitoba Por	Ticket (Alan)	- Amie 5/1.	8				\$75.00 .
4/4	Lord Selkirk R	Regional School						\$1,000.00 4
4/13	Selkirk Motor	Hotel - Lunch	meeting 10. Cor	rt. hun	11000		\$52.52	45.67*
4/16	Dollarama - S		July Sup Carp	164 · 2000	vee		\$2.00	
4/186	Canada Post	ada Post - Postage					\$16.70 ,	
4/30	Manitoba Hyd	anitoba Hydro - Electric & Gas						
5/1	Bell MTS - Of	Bell MTS - Office Internet					\$82.44 •	
5/1	Bell MTS - Office Phones						\$105.35	
5/2	Staples - Office	Staples - Office Supplies					\$14.24	
5/11	Walmart - Offi	ice Supplies					\$21.33	
5/11	Gordon Howa	rd Centre - 2 tio	ckets - May 5/	18	40.			\$100.00
					ir åv	1 9		
		,	1 1	· · · ·		1/-2		
* min	rus grotus	ity		SUB -TO	TALS:	\$239.19	3 <u>34.76</u> -\$3 7 7.02	1220.67
					TOTAL A	AMOUNT OF E	(PENSES	1784.62