M.L.A. NAME		Alan Lagimodiere		DATE PREPARED		July 26, 2021	
FOR THE CONSTITUENCY OF Selkirk					AUG	0 6 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/10 ·	Big and Colourfu	ul grad ad				47.25	. 1977
7/10	Big and Colourfu	ul grad ad				218.40	LIN.
7/16	Big and Colourfu	ul health ad				49.88	
				-  -			
	pay direct	The contract			/		
						:	
		i e					
	1						7
			т				
		SUB -T	OTALS:		\$ 315.53		
	TOTAL AMOUNT OF EXPENS			XPENSES	\$ 315.53		



M.L.A. NA	ME	Alan Lagimodiere		DATE PREPARED		July 14, 2021	
FOR THE CONSTITUENC		OF Selkirk				AUG	0 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	6e	1,7	Office Space	Office Operation	Representation
7/13	The Water Shop	water delivary				* 6.50	
7/1	Bell MTS office	internet				٠ 81.71	
7/1	Bell MTS office	phone				, 127.74	
7/6	Adobe Acrobat I	Pro subscription				34.64	
7/8	Vivint office ala	rm monitoring		***************************************	58.05	-52.05	
<u>6/30</u> ZH	The Water Shop	water cooler monthly lease			5.60	5.60	
					2		
							-
	1		SUB -T	OTALS:	<b>52.05</b> -\$-5.60	<b>256.19</b> \$ 302.64	
			TOTAL AMOUNT OF EXPENSES			\$ 308.24	



W.L.A. NAN	/IC	Alan Lagimodiere		JAIEPR	KEPAKED _	August	10, 2021
FOR THE (	CONSTITUENCY	OF Selkirk				AU	G 1 9 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
8/9	Selkirk Transit A	Authority bus advertising				420.00	1
5/12	Selkirk Transit A	authority bus advertising				420.00	)
6/14	Selkirk Transit A	authority bus advertising				420.00	)
7/20	Selkirk Transit A	authority bus advertising				420.00	)
* #1 K*=	pay direct	n ly yn a					-17
11111111							
13							
		-					
	x		SUB -T	OTALS:		\$ 1,680.00	)
			TOTAL AMOUNT OF EXPENSES \$ 1,680.0				\$ 1,680.00



M.L.A. NAME		Alan Lagimodiere	DATE PRE		EPAREDAugust 1		st 16, 2021
FOR THE C	CONSTITUENCY	OF Selkirk					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation .
8/16	BELL MOBILITY	Y - Wireless service for MLA & CA	١			58.85	
						0.00	
		PAY DIRECT					
							V.
	4		SUB -T	OTALS:		58.85	
			TOTAL AMOUNT OF EXPENSES #58.8				\$58.85