

M.L.A. NAME Alan Lagimodiere		D	DATE PREPARED October 16, 2021				
FOR THE C	ONSTITUENCY	OF Selkirk					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation ,
10/16 ⁻	BELL MOBILITY	Y - Wireless service for MLA & CA	A			74.90	
						•	
					-		
	1						
							+
		PAY DIRECT					
							*
			SUB -T	OTALS:		74.90	
				TOTAL	AMOUNT OF E	XPENSES	874.90

M.L.A. NAME Alan Lagimodiere			DATE PREPARED			October 8, 2021		
FOR THE C	CONSTITUENCY	OF Selkirk					00	T 2 8 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation		Representation
10/4	Tim Hortons m	neeting exp re. Constituenu	y bus	iness				39.96
10/1	Bell MTS office					181.0	06	
								()
	pay direct to con	nstituency						
	1							
		- 7 1 - 4					-	
	- 7							
						9		
								0.002
			SUB -T	OTALS:		\$ 181.0	06	\$ 39.96
		•		TOTAL	AMOUNT OF E	XPENSES		\$ 221.02



M.L.A. NAN	/IE	Alan Lagimodiere		DATE PF	REPARED _	Novemb	er 2, 2021
FOR THE (CONSTITUENCY	Y OFSelkirk	-			NOV 1	2 2021
Date (M/D)	Vendor	Description of Purchase/Purլ	pose		Office Space	Office Operation	Representation
10/19	PC Caucus me	neals re Legislative b	usiness	,			100.00
		0	7			3	
	pay direct						
1		4 1					
							*
		<u> </u>		-			
			T				
			SUB -T	OTALS:			\$ 100.00
				TOTAL	AMOUNT OF E	XPENSES	\$ 100.00



M.L.A. NAME		Alan Lagin	Alan Lagimodiere		DATE PREPARED _		November 2, 2021	
FOR THE (CONSTITUENCY	OF	Selkirk		NOV 1 2 2021			2021
Date (M/D)	Vendor	Description of	Purchase/Purpos	se		Office Space	Office Operation	Representation
4/1	Interlake Tourisr	n Association	travel guide sha	red ad			315.00	
•	pay direct							
	W 1							
	(1)							
							100 M 3	
	Min						W	
	***************************************							+
				·				
					*			
							-	
-	L			01:5 -			0.45.00	
				SUB -1	OTALS:		\$ 315.00	
					TOTAL	AMOUNT OF E	XPENSES	\$ 315.00



M.L.A. NAI	M.L.A. NAME Alan Lagimodiere			DATE PREPARED November 3, 2021			
FOR THE	CONSTITUENC	Y OF Selkirk		NOV 1 2 2021			2 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/2	Selkirk Transit	Authority bus advertising				420.00	
	Dayd	rect					
7 13		(Tedergolie)					
m.		# # 1 to \$50					

		· · · · · · · · · · · · · · · · · · ·					
		***************************************					Å.
			SUB -T	OTALS:		\$ 420.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ 420.00



M.L.A. NAME Alan Lagimodiere		Alan Lagimodiere	DAT		DATE PREPARED _		November 4, 2021	
FOR THE	CONSTITUENCY	OF Selkirk				NOV 1	1 2	2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation		Representation
10/27	Rexall office su	upplies				3.	.32	
10/28	Riverboat Resta	uraunt constituent meet na						45.74
10/31	The Water Shop	office COOPT PENTS				5.	60	
	,				31		1	<u> </u>
	pay direct to con	stituency account						
	fis i							
129		· · · · · · · · · · · · · · · · · · ·						
					-01			ě
							+	
					-50			
					17		+	
							+	
							1	
			SUB -T	OTALS:		\$ 8.9	92	\$ 45.74
				TOTAL	AMOUNT OF E	XPENSES		\$ 54.66

W.L.A. NAN	/IE	Alan Lagimodiere		DATEPR	KEPARED _	Novembe	r 2, 2021
FOR THE CONSTITUENCY OF Selkirk		10			NOV	1 2 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/15	Big and Colourfu	ul community spots ad				47.25	
	pay direct						
						,	
	VI VI						
),			,		
							į.
			SUB -T	OTALS:		\$ 47.25	
				TOTAL	AMOUNT OF E	XPENSES	\$ 47.25



W.L.A. NAI	VIE	Alan Lagimodiere		DATEPR	EPARED _	Septemb	ei 22, 202 i
FOR THE	CONSTITUENCY	Y OF Selkirk		a.		OCI 0.7	2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/8	Selkirk Transit	bus advertising				420.0	0
8/2	Selkirk Transit	bus advertising				420.0	0
							19496
	pay direct						· Without
							.111
						¥	
1		1			4		
							C-2-
							*
						V	
* Aup	inate		SUB -T	OTALS:		42D. W \$.840.0	0
				TOTAL	AMOUNT OF E	XPENSES	40.00 \$840.00

M.L.A. NAME Alan Lagimodiere		L	DATE PREPAREDNovember 16, 2021				
FOR THE C	CONSTITUENCY	OF Selkirk					
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
11/16	BELL MOBILITY	Y - Wireless service for MLA & CA	•			69.55	
						•	
		PAY DIRECT					
		,					
							1/4
			SUB -T	OTALS:		69.55	
		·		TOTAL	AMOUNT OF E	XPENSES	869.55