

M.L.A. NAN	1E	Bob Lag	assé		DATE PREPARED			lugust 2, 2016	
FOR THE CONSTITUENCY OF Dawson Trail						AUG 0	2 2016		
Date (M/D)	Vendor	Description of	Purchase/Purpos	se		Office Space	Office Operation	Representation	
7/29	Affinity Insurance	e Brokers	1800 ·	,			\$486.00		
N. 500.	- Constituency	Office Liability	Insurance (Pay D	irect)				0.00	
-									
					_	22.200			
		PAY	DIRECT			C 33.87 Fa			
							V0910000000000000000000000000000000000		
			<i>,,</i> ,			×***	received coopers of the Sec		
	*								
	<u> </u>								
							9.		
				1					
				SUB -1	OTALS:		\$486.00		
					TOTAL	AMOUNT OF E	XPENSES	\$486.00	



W.L.A. NAME BOD Lagasse					DATE PREPAREDAugust 2, 2016				
FOR THE CONSTITUENCY OF Dawson Trail				20 20 30 40 00		AUG 0	2 2016		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation		
6/27	Dave's Quick Pr	rint				\$90.40			
	- Constituency	y Assistant Business Cards		-					
	· · · · · · · · · · · · · · · · · · ·								
									
				· · · · · · · · · · · · · · · · · · ·	,				
					<u> </u>				
:	*						¥		
			•	\$ 147					
				* ***		В			
				<u> </u>					
				**					
						<u></u>	3 310		
9									
	<u> </u>		n 35						
	.								
			SUB -T	OTALS:		\$90.40			
				TOTAL	AMOUNT OF EX	(PENSES	\$90.40		



M.L.A. NAM	1E	Bob	Lagassé		DATE PREPARED August 12, 2016			12, 2016	
FOR THE C	CONSTITUENCY	OF	Dawsor	Trail				AUG 1	2 2016
Date (M/D)	Vendor	Description	on of Purchas	e/Purpose			Office Space	Office Operation	Representation
8/12	Bulk Barn - para	de candy (p	pay direct)					-dave s	\$40.46
8/12	Superstore - par	ade candy	(pay direct)						\$90.64
								JK HATER	
			X.—	************					
		or =	#0000000000000000000000000000000000000	- 50				<u></u>	
		20000			-			- 	
			* ***						
					?				
						***	W	- 10-17	-
							8		
				1.00 10 10					
						-			
					,				
						200.000			
								5 <u>900</u>	
		*	1987.2003			OF TOTAL BASE OF	1 100.00		
					SUB -T	OTALS:			\$131.10
				_		TOTAL	AMOUNT OF E	XPENSES	\$131.10



M.L.A. NAME Bob Lagassé			D/	ATE PREPARED	HUQ 13	5,2016	
FOR THE C	CONSTITUENC	Y OF Dawson Trail		AUG 152			
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation	
07/28	Rine 11	a (paudirect	<u>`</u>				
	-Bob	a (pay direct Lagassé business	Caro	15	102.60	9	
	-	PAY DIRECT					
					*		
			1				
			SUB -TO	OTALS:	102.40	,	
		e		TOTAL AMOUNT OF	EXPENSES	\$102.60	



M.L.A. NAM	.A. NAME Bob Lagassé		[ATE PR	EPARED _	Aucy 8,	2016
FOR THE C	CONSTITUENCY	OF Dawson Trail		(Pay	EPARED _	Z) AUI	9 0 8 2016
Date (M/D)	Vendor	Description of Purchase/Purpose		0	Office Space	Office Operation	Representation
0719	Golden	Boy Gift Shop					
	- Prin	ress Kook					22.59
	<u> </u>	' <u>5t. Adolphe C</u> Care Cer	hild	000			
	2	Care Cer	itre				
	<u> </u>				10		
08/05	Costa	<u> </u>	<u>.</u>		79	+	
	- par	ade candy for her Rough Stock	100.01				115. 73
-		Per Mugh Stock	pasa	212			1,5-75

*						96	
				(8)			
654 15 5030							
	Common in the control of the control						
- 2 0						-	
		E May 1					

			SUB -T	OTALS:			138.32
				TOTAL	AMOUNT OF I	EXPENSES	*138.32.



M.L.A. NAN	1E	Bob Lagassé		DATE PR	EPARED	Augus	t 25, 2016
FOR THE C	CONSTITUENCY	OF Dawson Trail				ÀUG 2 6	2016
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/24	Costco						
	- mailing stamps	S					
	- HP Desk Comp	outer					
		2 22	19525 125	and size the		\$1,166.96	
	40 00				्रि		
		- 4 4					,
	,				,	· ·	
						781	
· · · · · ·							

		<u> </u>	th consistent of the second	(1811) /2	7 7		
						9 2	
		48	1880				
SAMSHINA SAMAH							
			SUB -T	OTALS:		\$1,166.96	3
				TOTAL.	AMOUNT OF E	KPENSES	\$1,166.96

M.L.A. NAN	M.L.A. NAME Bob Lagassé			DATE PREPARED Aug			26, 2016
FOR THE (CONSTITUENCY	OF Dawson Trail				AUG 2	6 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/24	Staples					\$ 208.68	60.94
	- power bars, Mi	crosoft software, notebook, prese	ntation fo	olders		147.74	
8/25	Home depot				\$56.12		
	- door hardware						
		9558 S					
						7	
		ş.					
			· · · · · · · · · · · · · · · · · · ·				,
						100	
						740	
			42				-60000 at
							n 4000
			0.000				
(4 <u>2</u> 8		(9)					
					D. 00		
						F W BARR	
		ļi.				1.1001	
		°a	SUB-T	OTALS:	\$56.12	147.74 \$208.68	60.94
				TOTAL	AMOUNT OF EX	(PENSES	\$264.80



M.L.A. NAI	ЛЕ	Bob Lagasse		DATE PR	EPARED _	August	August 19, 2016		
FOR THE	CONSTITUENCY	OF Dawson Trail		env.	en . Det Trinspersive from	AUG	1 9 2016		
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation		
8/18	lkea 🎉	Corchamber Photogra cture frames, office suppl	Ph			* 94.13 -\$117.19			
	- office mats, pi	cture frames, office suppli	ces	787					
8/18	Costco		F 52/52			\$218.53			
1	- shelving, office	e supplies				451			
8/18	Canadian Tire		er generation			\$3.99			
	- key								
8/18	Home Hardware					\$80.39			
	- office cleaning	supplies	47 47						
	3) 1				
						**			
					*				
			70000		5				
	(3) (3) (4) (3) (4) (4) (4) (4) (4) (4) (4) (5) (5) (5) (5) (5)								
	10 et								
		27				1000			
		SKENNESSENDORF A IS A	-	500.00.20			24.15.12		
les	sineli	gible itypense	SUB-T	OTALS:		398.06 \$420 :10			
			4	TOTAL	AMOUNT OF E	XPENSES	398.06 -\$420:10		

M.L.A. NAME Bob Lagassé			DATE PREPAR	RED _	August 16, 2016		
FOR THE C	CONSTITUENCY	OF Dawson Trail				AUG	1 7 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
8/15	Staples /	** *				-\$305.07	14.63
	- general office	supplies & Legal Se	als			261.11	
				500000000			
	33						
				Mericangia.			* *************************************
i i							
46	16						
		% AL 2013-200-200					
	2000 000 000 000 000 000	52 W 304.00					

			ob.				
		A CONTRACTOR AND A STATE OF THE				ş	
g (d						4 : 3	
			SUB -T	OTALS:		261-11 -\$305:07	14.63
		•		TOTAL AMOU	INT OF E	KPENSES	275.7+ \$305:07



M.L.A. NAM	IE	Bob Lagasse	D	ATE PREPARED	Augus	t 16, 2016
FOR THE C	ONSTITUENCY	OF Dawson Trail				
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	Office Space	Office Operation	Representation
8/16	MTS - Wireless	s Service	10000		151.20	
	(for MLA & CA	A)				
1900m/ (ct) 10						
	PAY DIRECT					
-						
				,		
						-
			7.20			
3. 202						-
	I		SUB -T	OTALS:	151.20	
				TOTAL AMOUNT OF	EXPENSES	\$151.20



M.L.A. NAN	1E	Rop i	_agasse		DATEPR	EPARED _	August	10, 2010
FOR THE CONSTITUENCY OF Dawson Trail				AUG 1 7 2016				
Date (M/D)	Vendor	Description	of Purchase/Purpose	Э		Office Space	Office Operation	Representation
8/15	Ke-tech / Canad	da Green	· · · · · · · · · · · · · · · · · · ·	(I	20		\$113.18	
	- 12 oz disposa	able cups					3 3000	
	· ****		100-10-10-10		2000012000			
			1					
				***************************************			20.000	
				• • • •				
	3,000	300	1			•		
	*							
		2.00						
				3000				
			5 M 45A					
<u> </u>								
<u></u>					7 7 7 7			
<u> </u>		63.20	desire d					
							7000-0	
				SUB -T	OTALS:		\$113.18	
			·		TOTAL	AMOUNT OF E	XPENSES	\$113.18



M.L.A. NAME Bob Lagassé				DATE PR	EPARED _	st 2, 2016	
FOR THE C	CONSTITUENCY	OF Dawson Trail				AU	G 0 2 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/29	Walmart - office	appliances & supplies	24.44.44			\$216.91	
	(fridge, microwa						
					25478	3-483	
	XX 202000 WWW.						:
			on the factor of the section of the				
-					, =		
		3					
	75 COMO SCO	7 20 30 30 30 30 30 30 30 30 30 30 30 30 30	2252	5 LU - W.N			
		,					
				<u> </u>	1 100 0		
				own were			
			SUB -T	OTALS:		\$216.91	
				TOTAL	AMOUNT OF E	XPENSES	\$216.91

M.L.A. NAME		Bob Lagassé		DATE PREPARED _		August 2, 2016		
FOR THE CONSTITUENCY OF Dawson Trail			<u>-2</u> Ý	AUG 0 3 2016				
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
7/2/9	CBI Used Office	Furniture	3					
2000	L-desk and hutch			-		\$1,144.69		
2 36		*	· -			20.00		
	200,4	21 2122						
			(8.384		200 20 - 7 7 - 2			
			Ø					
						- 100000		
			3	2			*	
	<u> </u>	<u> </u>						
	***	50-00-00 MICRA 2004		R		76		
		P2						
					all and a second			
		-		2-440				
		W						
					*		A1	
	e :							
		SUB -T	OTALS:	W	\$1,144.69	100000		
			TOTAL AMOUNT OF EXPENSES			\$1,144.69		



M.L.A. NAM	ИЕ <u></u>	Bob Lagassé		_ DATE PREPARED _		August 2, 2016	
FOR THE CONSTITUENCY OF Dawson Trail			<u> </u>			AUG 0	2 2016
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
7/29	Ikea - Office fur	niture	a a	1, 11, 11, 11, 11, 11, 11, 11, 11, 11,		\$472.31	
	(two recei	iption area chairs, bistro cabinet,	two offic	e chairs)			

,							
72							
	*****	-			\$ The state of the		
	-	· · · · · · · · · · · · · · · · · · ·					,
		H (F				-0.7	
						3-3002 1 - 3004	×
						76	
							*10_
<u> </u>							3 8

					-	50.	
						1	×
15			₩				
							-
	ii .						
		SUB -	TOTALS:		え \$472.3/		
	то				TOTAL AMOUNT OF EXPENSES \$4		