

M.L.A. NAN	/E	Bob Lagasse	D	ATE PRI	EPARED	Novemb	per 9, 2016	
FOR THE (CONSTITUENCY	OF Dawson Trail				NOV 2 4 2016		
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation	
11/9	PC Caucus - Ma	anitoba Pin Allotment - 1400 Pins					\$485.00	
		2						
	Pay Direct to:					F1111		
				322-5250				
	PC Caucus							
	227 - 450 Broad				***	****		
	WINNIPEG, Mai	nitoba R3C 0V8				282	- 100 K	
			3750					
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			JAN.					
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-								
	<u> </u>		SUB-T	OTALS:			\$485.00	
		,	3	TOTAL	AMOUNT OF E	XPENSES	\$485.00	



M.L.A. NAN	1E	Bob Lagassé	[)ATE PR	REPARED _	Decembe	r 2, 2016
FOR THE C	CONSTITUENCY	OF Dawson Trail				DEC 1	5 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	e e		Office Space	Office Operation	Representation ,
11/10	The In Seine Ne	wsletter Ad	***************************************			\$75.00	
	- Remembrance	e Ad - Nov Issue - Inv. # 706					
11/30	The In Seine Ne	wsletter Ad				\$115.00	
	- Christmas Ad	- Dec Issue - Inv. #707					
		Physical Acade)					
	What we want to the second of	man-storage					
	(Pay direct)				8		
	i construir	Capita radiation of Vertical Conference					
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			10.0 (0)				
			SUB -T	OTALS:		\$190.00	
				TOTAL	AMOUNT OF E	XPENSES	\$190.00



M.L.A. NAN	/IE	Bob Lagasse	L	JATEPR	EPAKED	Decem	per 2, 2016
FOR THE (CONSTITUENCY	OF Dawson Trail				DEC	1 5 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/29	EnRicher Newsl	etter				\$30.00	
	- Thanksgiving	message - Oct issue , # 1013					
11/1	EnRicher Newsl	etter				\$55.00	
		Day message - Nov issue					
12/1	Enricher Newsle	etter, # 1021.				\$95.00	
247 12 24		ssage - Dec issue					
	(Pay direct)						
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			SUB -T	OTALS:	2	\$180.00	
				TOTAL	AMOUNT OF E	XPENSES	\$180.00

M.L.A. NAN	/iE	Bob Lagassé	1	DATE PR	REPARED _	Decembe	er 5, 2016
FOR THE (CONSTITUENCY	OF Dawson Trail				DEC	0 5 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/6	The Carillon					\$68.25	
*	- Thanksgiving	ad		1022	88 8		
11/10	The Carillon					\$136.50	
	- Remembrance	e Day ad	2	w rea w			
	5						
				7 - 14 - 15 - 15 - 15 - 15 - 15 - 15 - 15			
	(Pay direct)		20	8 N 2		g 400g N g 200 g	
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		2	SUB -T	OTALS:		\$204.75	
				TOTAL	AMOUNT OF E	XPENSES	\$204.75



M.L.A. NAN	1E	Bob Lagassé	ſ	DATE PR	REPARED _	Novemb	er 28, 2016
FOR THE (CONSTITUENCY	OF Dawson Trail				DE.(0 5 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/21	Lightning Quick	Printers				\$57.07	
	Window Cling fo	or front office window	V4000 200 (2000)	er et konstruit i de en			
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				5 - 5 28 (4 8 g			
			V84 11				
			3 5 6				
			SUB -T	OTALS:		\$57.07	
				TOTAL	AMOUNT OF E	XPENSES	\$57.07



M.L.A. NAME Bob Lagasse DATE PREPARED N		Novemb	November 29, 2016					
FOR THE (CONSTITUENCY	OF Dawson Trail				DEC	DEC 0 5 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
						F126	1729	
9/2	Rainbow Stage	- Encore! Gala Program Group A	d	_		\$23.81		
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	PAY DIRECT		327	-14				
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			-0			81		
	•		SUB -	TOTALS:	\$	\$ \$23.81	\$	
30				TOTAL	AMOUNT OF E	XPENSES	s \$23.81	



M.L.A. NAME		Bob Lagasse	Bob Lagasse		DATE PREPARED		December 16, 2016	
FOR THE C	CONSTITUENCY	OF Dawson Trail						
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
12/16	MTS - Wireless	s Service				151.20		
	(for MLA & CA	4)						
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-	PAY DIRECT				****			
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						2028		
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			314 215					
								
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			SUB -T	OTALS:		151.20		
		·		TOTAL	AMOUNT OF E	XPENSES	\$151.20	



M.L.A. NA	ME	Bob Lagassé	DATE PREP	ARED _	November 17, 2016	
FOR THE	CONSTITUENC	CY OF Dawson Tra	il		NOV 2	3 2016
Date (M/D)	Vendor	Description of Purchase/Pu	rpose	Office Space	Office Operation	Representation
11/9	Progressive C	Conservative Caucus			\$101.50	
	- Manitoba Co	onservation District Ad, 2016 Ed	ition			
11/9	Progressive C	Conservative Caucus				\$33.70
	- Manitoba-ev	vent-flag-(internal-use)				
	(PAY DIRECT	Γ)				
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UNIVERS CO.		2 AMERICAN AC N			<u> </u>	
Red	windd L	a member	SUB -TOTALS:		\$101.50	-\$33.70
			TOTAL AM		YPENSES	/0/50 \$135.20

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME		Bob Lagassé		DATE PREPARED		November 24, 2016	
FOR THE (CONSTITUENCY	OF Dawson Trail				NOV	2 8 2016
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
11/21	Progressive Con	servative Caucus				\$100.00	100.00
	- Caucus Meals						
		27 May 27 May 20 Ma May 20 May 20 May 20 May					
	# 1 · · · · · · · · · · · · · · · · · ·			<u> </u>			
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	(PAY DIRECT)				ļ		
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			13 <u>-26/</u> 4/80			 	
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	* ****		100 300				
	983	ESTRE ESPATATORISMS TO STREET, ESTATO A POLICY					
			SUB -T	OTALS:		\$100.00	100.00
				TOTAL	AMOUNT OF E	XPENSES	\$100.00

W.L.A. NAN	1E	bob Lagasse	7-00-	DATEP	KENAKED _	Novemb	er 25, 2016
FOR THE (CONSTITUENCY	OF Dawson Trai	r ·			NOV	2 8 2016
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation
11/1	6590340 Manito	bba Ltd.	***		\$157.50		
	Installation of ele	ectrical outlet for TV					
	(Pay Direct)						
		14 202					
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	9-9-80					•	
							
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			SUB -T	OTALS:	\$157.50		
			922000	TOTAL	AMOUNT OF EX	PENSES	\$157.50



M.L.A. NAN	лЕ <u></u>	Bob Lagassé		OATE PR	EPARED _	Novemb	er 30, 2016	
FOR THE (CONSTITUENCY	OF Dawson Trail				DEC (DEC 0 5 2016	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
11/25	Ritchot Regiona	Chamber of Commerce					\$50.00	
	- 2016 Annual A	wards and Gala Dinner						
	(MLA ticket)			3				
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	- NASSES NO AF							
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			SUB -T	OTALS:			\$50.00	
				TOTAL	AMOUNT OF E	XPENSES	\$50.00	