M.L.A. NA	ЛĖ	В	ob Lagassé		DATE PREF	PARED _	January :	30, 2017
FOR THE	CONSTITUEN	CY OF	Dawson Trail				JAN 3	1 2017
Date (M/D)	Vendor	Descript	tion of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/17	St. Adolphe C	ommunity C	lub		2		\$400.00	
	Advertising in	festival hoc	key program					
	w.Faktt Sulattitaborens							
		PAY	DIRECT	25 E				
223							NU 3-14 (0 1 - 4	<u>.</u>
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3 2	20 20 120		202 Polit II at 104 2000-00 2000 2000-000	122				
		.00						
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				255 2555		25 5 5 5		<u>.</u>
						54		
2 2 2 E		<u> </u>		SUB -T	OTALS:		\$400.00	
			·		TOTAL AM	OUNT OF E	XPENSES	\$400.00



M.L.A. NAME		Bob Lagasse	Bob Lagasse DA		EPARED _	February 16, 2017		
FOR THE C	CONSTITUENCY	OF Dawson Trail						
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation ,	
2/16	MTS - Wireless	s Service				152.60		
	(for MLA & CA	A)						
			3.5.3					
					100,110,171			
	<u> </u>							
						3		
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\$ 000 Colors 20								
	PAY DIRECT				230			
			1000	-				
						10111090090		
				5 C PA				
CALUNA								
		Security 200						
			********		22 <u>52</u> 200	s = 402		
	820				entreach and			
					2000			
			SUB -T	OTALS:	©.	152.60		
				TOTAL	AMOUNT OF E	EXPENSES	6152.60	



M.L.A. NAME		E	Bob Lagasse		_ DATE	PREPARED _	Februa	ry 9, 2017
FOR THE	FOR THE CONSTITUENCY OF Daws		Dawsor	Trail	_			1 0 2017
Date (M/D)	Vendor	Descrip	otion of Purchas	e/Purpose	1	Office Space	Office Operation	Representation
9/30	Chicken Chef	- meeting	re constituency	business				\$28.8%
9/7	Hwy 206 Grill	- meeting	re constituency	business				\$20.90
10/7	lle des Chene	s Hotel - r	neeting re const	tituency busin	ess			\$19.78
11/19	Capo di Grand	de - meeti	ng re. constituer	ncy business				\$18.08
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31 18 1			(I)			(PR.5.) <u>11</u>		
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13 ° 2 × 55.00								23.00 dbdl
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				sui	B -TOTALS	5:		\$87.58
					ТОТА	AL AMOUNT OF E	XPENSES	\$87.5/8



M.L.A. NAME Bob Lagassé		C	DATE PREPAREDFe			bruary 14, 2017	
FOR THE C	CONSTITUENCY	OF Dawson Trail				reb i	4 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
12/10	1/4 Page - Holid	ay Program Full Color DAWS	TRALL	D156	K t	\$305.55	
	Pay Direct		ra e d				
	3 2 90		Company of Indian				
			SUB-T	OTALS:		\$305.55	
		·		TOTAL	AMOUNT OF E	XPENSES	\$305.55



M.L.A. NAN	/IE	Bob Lagassé	[DATE PR	EPARED	Februa	ry 11, 2017
FOR THE (CONSTITUENCY	OF Dawson Trail	10. 00		*	FEB	1 3 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/14 8	Printers Xclusive	9				2.16	
	- Ink for printer					\$1,254.02	
	Pay Direct						
	and the second respect to the				DOS PRINCIPOS MEMO DOS		
		and bootstan about an a					
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	5	8	No		22 30 30		
		 					
			31 to 100				
							2000
			SUB -T	OTALS:		\$1,254.0	2
		·		TOTAL	AMOUNT OF E	XPENSES	\$1,254.02



M.L.A. NAN	M.L.A. NAME Bob Lagasse		L	PATEPR	EPARED	February 11, 2017	
FOR THE C	CONSTITUENCY	OF Dawson Trail				FEB	1 3 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
2/114	Dawson Trail Dis	spatch	101.00			\$120.75	
	- 1/16 page ad	2 40 4 W W DE DER WENNER.	o				
	980 W					. 200	
	(PAY DIRECT)		8	77.	8.30		
					- Table 9 (4 to 19 to		2 4 4 5 200
3		500555 2005 S					
	45.000.00						
		Andrews (1887-1997-1998) See Outstand (1887-1997-1997-1997-1997-1997-1997-1997-					
			SUB -T	OTALS:		\$120.75	
				TOTAL	AMOUNT OF E	XPENSES	\$120.75

M.L.A. NAME Bo		Bob Lagassé	Bob Lagassé		DATE PREPARED			
FOR THE	CONSTITUENCY	OF Dawson Trail				FEB	1 3 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
2419	Canada Post		M A 2000 M 200		7	\$20.55		
	- stamps						AC 409370	
	A 10 A 10 EU 10 CO A 10 E 10 E 10 E 10 E							
				2 22 20057022				
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			3 20. 10	-1 -110 - 1				
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		OF CHEST AND A COLUMN ASSESSMENT OF THE COLUMN						
		d d de	 					
			180 1000					
	7 77							
	L 		SUB -T	OTALS:		\$20.55		
				TOTAL	AMOUNT OF E	XPENSES	\$20.55	

M.L.A. NAME Bob Lagassé		[DATE PREPARED February 8, 2017				
FOR THE (CONSTITUENCY	OF Dawson Trail				FEB 0	9 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/7	Dawson Trail Dis	spatch		10 0		\$147.00	
	Lorette Winter C	arnival Program ad		200			
	St. Adolphe Win	ter Carnival Program ad			Szexs.		
	n 8 a	AY DIRECT		×××		* # 50 500 * 5	
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		· · · · · · · · · · · · · · · · · · ·					
		10	SUB -T	OTALS:		\$147.00	
				TOTAL	AMOUNT OF E	KPENSES	\$147.00

W.L.A. NAI	VIE	Bob Lagasse		DATE PR	EPARED _	Februar	y 8, 2017
FOR THE	CONSTITUENC	CY OF Dawson	Trail			FEB	0 9 2017
Date (M/D)	Vendor	Description of Purchase	/Purpose		Office Space	Office Operation	Representation
1/31	Modern Earth	Inc.				\$393.75	
	- Website Cor	mpletion					
		PAY DIRECT					
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		de personal de la companya de la com			2		
			<u> </u>	7.0 1.7 K. II. II. II.			
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364 5 (2007)							
300.00			Week of the second of the second				115 115
· ·						2000	
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			SUB -T	OTALS:		\$393.75	
		٠		TOTAL A	AMOUNT OF EX	PENSES	\$393.75