

M.L.A. NA	ME	Bob Lagassé		DATE PR	EPARED	February	15, 2017
FOR THE	CONSTITUENCY	OF Dawson Trail				FEB 23	2017
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
	Corpell's Water	(water refill, rental and coffee sup	oplies)	100			
11/1	Invoice # 39537	10				\$5.65	
12/1	Invoice # 39715	45				\$5.65	70 70 70 WW
12/19	Invoice # 39831	72				\$135,89 ₃ 9	
1/1	Invoice # 39931	27				\$5.65	
2/1	Invoice # 40145	75 .				\$5.65	975 28 3980
							200 900 2000
					7-8-82332		
		10 10 10 10 10 10 10 10 10 10 10 10 10 1					
			2000	0.0			
			SUB -	TOTALS:		143.99 \$1 58.49	
			J	TOTAL	AMOUNT OF E	XPENSES	143,99 \$158,49



M.L.A. NAN	/IE	Bot	Lagassé	[DATE PR	REPARED _	Janua	ry 16, 2017
FOR THE C	CONSTITUENC	Y OF	Dawson Trail				FEB	2 8 2017
Date (M/D)	Vendor	Description	on of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/31	Lorette Commu	nity Comple	x				\$200.00	
	- One year are	na advertisir	ng rental space					
	*	AYAD	RECT					
			*					
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				1				
				SUB -T	OTALS:		\$200.00	
					TOTAL	AMOUNT OF E	XPENSES	\$200.00



M.L.A. NAN	1E	Bob Lagassé	[DATE PREPARED February 3, 2017				
FOR THE C	CONSTITUENCY	OF Dawson Trail				FEB 2	8 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e	2010 102 2000	Office Space	Office Operation	Representation	
2/17	Legislative Gift S	Shop	*				\$165.01	
	- seven books, C	G is for Golden Boy						
		97000P (MI DA						
	-5 classes a	nt Ste Anne Elementary						
	- Two classes a	t Dawson Trail School						
	F							
			13					
						\$ 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
	- 			2 2 2 2 E				
				* *				
				1 10 100 100				
						\$250\$7/A BAN'S COMMING MOUNT	S	
			SUB -T	OTALS:			\$165.01	
				TOTAL	AMOUNT OF E	XPENSES	\$165.01	



M.L.A. NAN	ЛЕ <u></u> :	(Bob Lagassé)		DATE PR	EPARED _	Februar	ry 27, 2017
FOR THE (CONSTITUENCY	OF Dawson Trail	20000			FEB	2 8 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
			dament vicant o				
2/24	Staples						
	-file organizers		non			\$99.92	
	-Cork board						
	-Note pad						
			15				
						th Muchael District Constitution	
		PAY DIRECT					
		e					
					· · · · · · · · · · · · · · · · · · ·		
	1		SUB -T	OTALS:		\$99.92	
			<u>,</u>	TOTAL	AMOUNT OF E	XPENSES	\$99.92

M.L.A. NAN	ЛЕ	Bob Lagassé		DATE PR	REPARED	Februai	y 21, 2017
FOR THE (CONSTITUENCY	OF Dawson Trail				FEB	2 8 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation

2/21	Subway - mtg	ne-Constituency Bus	ines)			\$32.12
	<i>U</i>						
# 32 ⁰ 333 434()	g gans a	# 1 10 1 10 10 10 10 10 10 10 10 10 10 10					
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			*******	****			
							
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	B 8						
			že.				
							*
			SUB -T	OTALS:			\$32.12
				TOTAL	AMOUNT OF E	XPENSES	\$32.12



M.L.A. NA	M.L.A. NAME		Bob Lagasse		_ DATE PREPARED _		February 28, 2017	
FOR THE	CONSTITUEN	CY OF _	Dawson Trail				MAR (1 2017
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpose	e		Office Space	Office Operation	Representation
2/27	PC Caucus -	meals					12	\$100.00
	-							
	PAY DIRE	ECT	¥	. 5	00,000,000			
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				*****	X07.2			
93 (NAC) 0.00	St. Al Months						*****	
				SUB -T	OTALS:	200		\$100.00
v.			•		TOTAL	AMOUNT OF E	XPENSES	\$100.00

M.L.A. NAI	VIE	Bob Lagassé		ATE PR	EPARED _	February	11, 2017
FOR THE	CONSTITUEN	CY OF Dawson Tra	ail			FEB 1 3	2017
Date (M/D)	Vendor	Description of Purchase/Pt	ırpose		Office Space	Office Operation	Representation
2/11-	MTS					- \$183.9 9	
	Monthly Interr	net- Jan /Feb		72		45.15*	
							······································
					Marie Bros de Carlos de Ca		District Commission of the Market State of the State of t
			24	850 OF \$6.76			
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			A. St.				
			e a de				
		6				88 88 8 9	S 85 85 1
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			77				
						£1.00 0.00	
* cw	vent che	arges only	SUB -TO	OTALS:		45.15 \$183.99	
			,	TOTAL	AMOUNT OF E	XPENSES	45.15 \$183.99



M.L.A. NA	M.L.A. NAME Bob Lagassé		1	DATE PREPARED _		February 11, 2017		
FOR THE	CONSTITUENC	CY OF _	Dawson Trail				FEB (3 2017
Date (M/D)	Vendor	Descrip	otion of Purchase/Purpo	se		Office Space	Office Operation	Representation
124 2111	Shaw Busines	SS		**		54.24	\$54.24	and the
	Monthly TV Fe	eb					(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	
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		ž.		SUB -T	OTALS:	54.24	\$54:24	
				2	TOTAL	AMOUNT OF E	XPENSES	\$54.24

M.L.A. NAN	1E	Bob Lagasse		DATE PR	EPARED _	March	2, 2017
FOR THE C	CONSTITUENCY	OF Dawson Trail				MAR	1 4 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
e e e e e e e e e e e e e e e e e e e			9().ev.)959v				07 C0000000 7450000 070
1/3	Rogers Landline	January				\$14.69	
	2000.00						
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2 9	267-2646-12406						
						1000009	
				536	DESERT		
			Ste				
	- 2825 0.82						
						137 24	
	A X 2 4 5 15				2000		
2 2	347.65						
	5 to 50						
					2001 NOTE (12) N	420454	4.5
	602.5007-05	AC Man Andropolic Travers (AC TO AC TO ACT AC TO AC TO AC	SUB -T	OTALS:		\$14.69	
				TOTAL	AMOUNT OF E	XPENSES	\$14.69

M.L.A. NAME Bob Lagasse			ob Lagasse	DATE PREPARED			March 3, 2017		
FOR THE	CONSTITUENC	CY OF	Dawson Trail	38-29			MAR	1 4 2017	
Date (M/D)	Vendor	Descript	ion of Purchase/Purpose	3		Office Space	Office Operation	Representation	
			DE 1700-2010 AV						
3/1	Printers Xclus	ive					\$166.23		
	- Maintenance	: Kit							
		-	V 51555						
		PA	Y DIRECT						
			69(8)						
					10 to 00				
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·	Adams and the second			SUB -T	OTALS:	8	\$166.23	3	
					TOTAL	AMOUNT OF E	XPENSES	\$166.23	

M.L.A. NAN	/IE	Bob Lagasse	[DATE PREPARED March 14, 2017			
FOR THE C	CONSTITUENCY	OF Dawson Trail				MAR	1 4 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/4	Dawson Trail Dis	spatch				\$102.64	
	Community Mes	sage Contact Info.					
		8 8 8					*1
	PAY DIRECT			·			
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		[12]					
			5 5000 50				
	2074						
AND SUPERIOR STATE OF THE SUPERIOR STATE OF			0.2 P.C. 6 P.C. 6				
			20/16/10/1				
			SUB-T	OTALS:		\$102.64	
				TOTAL	AMOUNT OF E	XPENSES	\$102.64

M.L.A. NA	ME	Bob Lagasse	[DATE PR	EPARED _	March 2	20, 2017	
FOR THE	CONSTITUEN	TITUENCY OF Dawson Trail		MAI		MAR 2	2 1 2017	
Date (M/D)	Vendor	Description of Purchase/Purp	oose	7	Office Space	Office Operation	Representation	
		100 A				22.54		
3/7	Penner Buildir	ng Centres	7. 7	************		\$31.92		
	- copy keys fo	r office						
CARLO AND MORE			A NORTH MANAGEMENT AND A STREET					
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S CHARLE PARTIES								
		THE STATE OF THE S						
				20 2				
		PAY DIRECT				N. A.		

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			SUB -T	OTALS:		29.54 \$31.92		
			<u> </u>	TOTAL	AMOUNT OF E	XPENSES	22.54 ************************************	

M.L.A. NAME Bob Lagasse			DATE PREPARED March 15, 2017			15, 2017	
FOR THE C	CONSTITUENCY	OF Dawson Trail			W/		1 6 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation ,
		20 - 20 - 20 - 40 - 65 65 - 22 2 - 35 - 3 35 25 25 - 25					
3/10	Creative Print Al	ILtd pens				\$ 2,309.72	2309.72
	PAY DIRECT						
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							35.0029
							
section de l'Archive (Contraction de l'Archi	transcore (i. 399 9 -		SUB -T	OTALS:	8	*\$2, 309.7	2309.72
				TOTAL	AMOUNT OF E	XPENSES	\$2,309.72



M.L.A. NAME Bob Lagasse FOR THE CONSTITUENCY OF Dawson Trail		L	DATEPR	EPARED _	March 6, 2017		
		OF Dawson Trail				MAR 2	2 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation ,
					19.27.09.00 DE 100 DE		
2/1	Advert Designs						
	One Year Adver	tising St. Anne Coop				\$418.95	
	PAY DIRECT	8 000000000000000000000000000000000000					
				504 W 100			
			\$6		20 - 25 (105 to 200 22 to 200 - 15		
				*060 #8			
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			# E	81.81		C .	
			SUB -T	OTALS:		\$418.95	
				TOTAL	AMOUNT OF E	XPENSES	\$418.95

M.L.A. NA	WE	Bob Lagasse	DATE PREPARED March 6, 20		6, 2017	
FOR THE	CONSTITUENC	CY OF Dawson Trail		MAR 2 2 20		2 2017
Date (M/D)	Vendor	Description of Purchase/Pur	pose	Office Space	Office Operation	Representation
R/16 3/6	Cathy Roy - H	louse Cleaning Service	MET 0	50.00	\$50:00 -	
March office cleaning			30.	Ψ00.00		
	+					
					TWY PS	
		4			2 70 Mills 1	
			SUB -TOTALS	50.00	\$ 50.00 -	
			тота	L AMOUNT OF EX	(PENSES	\$50.00

M.L.A. NAME		Bob Lagasse C		DATE PREPARED		March 16, 2017	
FOR THE C	CONSTITUENCY	OF Dawson Trail					
Date (M/D)	Vendor	Description of Purchase/Purpos	3e		Office Space	Office Operation	Representation
3/16	MTS - Wireless	Service				151.20	
	(for MLA & CA	4)					
	State of the state						
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	PAY DIRECT				3400s		
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			SUB -T	OTALS:		151.20	
				TOTAL A	MOUNT OF E	XPENSES	\$151.20



M.L.A. NAN	I.L.A. NAME Bob Lagasse		[DATE PREPARED March 28, 2017			
FOR THE (CONSTITUENCY	OF Dawson Trail		AP		APR	0 3 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/1	In Seine Newsle	etter				\$40.00	
	March - Advert						
			A DESCRIPTION AND RESIDENCE				

			SUB -T	OTALS:		\$40.00	
				TOTAL	AMOUNT OF E	XPENSES	\$40.00



Fiscal Year **2016-2017**

M.L.A. NAN	.L.A. NAME Bob Lagasse		L	DATE PREPARED March 24, 2017			
FOR THE C	CONSTITUENCY	OF Dawson Trail		MAR 2		2 9 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/1	MTS - Office Inte	ernet				\$45.15	
	March						
	NAME OF TAXABLE OF TAX			_			
		PAY DIRECT Bob Lagas	•	_			
		Bob Lagas	se				

		Many the statement and the statement of					
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			SUB -T	OTALS:		\$45.15	
				TOTAL	AMOUNT OF E	XPENSES	\$45.15



M.L.A. NAME Bob Lagasse			DATE PREPARED March 9, 2017			9, 2017	
FOR THE	CONSTITUENCY	OF Dawson Trail		_		MAR	2 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
		9				1	
2/23	Shaw Business				54. 24	<del>-\$54.24</del>	
	Monthly TV February 23- March 22						
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				-			
		PAY DIRECT					
		gob Lagas	se				
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			T		1		
			SUB -T	OTALS:	54. 24	\$54.24	
				TOTAL	AMOUNT OF E	XPENSES	\$54.24



M.L.A. NAN	M.L.A. NAME Bob Lagasse			DATE PREPARED March 29, 2017			
FOR THE C	CONSTITUENCY	OF Dawson Trail		APR 0 3 2017			
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
3/15	St. Adolphe Curl	ing Club				\$157.50	
	Advertising						
	PAY DIRECT						
					-		
					Manager (and structure as of the structure as		
9							
					***************************************		
			SUB -T	OTALS:		\$157.50	
				TOTAL	AMOUNT OF E	XPENSES	\$157.50



M.L.A. NAN	M.L.A. NAME Bob Lagasse		L	DATE PREPARED March 23, 2017			
FOR THE C	FOR THE CONSTITUENCY OF Dawson Trail					MAR 2	9 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/18	Costco					\$180.79	
	Open Sign						
			SUB -T	OTALS:		\$180.79	Ü .
				TOTAL	AMOUNT OF E	XPENSES	\$180.79

M.L.A. NAME Bob Lagassé			DATE PREPARED February 11, 2017			11, 2017		
FOR THE (	CONSTITUENC	Y OF	Dawson Trail				MAR	1 4 2017
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Representation
2/17	Cathy Roy	ti minerali i				25.00	<del>-\$25.00</del>	
	-Office Cleanin	g						
				3 Wa C 1	* * *			
		and the second of the	ne is necessarile				n mui marir i ir	
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			2002 D 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
					22			, a a
				SUB -T	OTALS:	25.00	<del>-\$25.00</del> -	
					TOTAL	AMOUNT OF E	XPENSES	\$25.00