M.L.A. NAME Bob Lagassé			DATE PR	EPARED	October 28, 2016		
FOR THE C	CONSTITUENCY	OF Dawson Trail		OCT 3			1 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/1	MTS					\$200.25	
	- internet setup a	and Sept invoice					
	(attached, pay direct)						
			2 22 2				
			Si Mente	V. X			
	P	AY DIRECT	222				
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					a. 2005		
			3 5	20 D D	7 40		
		5/					
						4 2 5 5	
					WORLD TO TOTAL STATE OF	1000	
			***	-11. 1 1			
			SUB -T	OTALS:		\$200.25	
				TOTAL	AMOUNT OF E	XPENSES	\$200.25



M.L.A. NAME Bob Lagassé			DATE PREPARED October 7, 20			er 7, 2016	
FOR THE	CONSTITUENC	Y OF Dawson Trail				NOV 2	3 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation .
7/3	Rogers					\$14.69 •	
	Monthly Phone	(Landline /July)					
8/3	Rogers						
	Monthly Phone	(Landline / August)				\$14.69 •	
9/3	Rogers						
	Monthly Phone	( Landline / September)				\$14.69	
10/3	Rogers						
	Monthly Phone	e (Landline/ October)				\$14.69	
		300 V PS 500 '950'					
5,000,000,000,000							
			<u> </u>				
28/4 95							
			- vanava				
			SUB -T	OTALS:		\$58.76	
		·		TOTAL AMO	OUNT OF E	XPENSES	\$58.76



M.L.A. NAN		Bob Lagasse		DATEPR	EPAKED	OCIODE	1 21, 2016
FOR THE C	CONSTITUENCY	OF Dawson Trail				OCT	3 1 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
10/26	Creative Print Al	I Ltd arena and curing rink coror	olast sign	าร		\$1,118.70	
	(Pay direct)						
1 00/- 1 000					8		
	STATE A CHARGE A MARK THAT A						
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		(1)					
		2					
	81 (8)		38 338				
	100	bonoooyaya e w	A. Post Car				
25 25							
			SUB -T	OTALS:		\$1,118.7	)
				TOTAL	AMOUNT OF E	XPENSES	\$1,118.70



M.L.A. NAN	L.A. NAME Bob Lagasse		D	ATE PREPARED	Novemb	November 16, 2016	
FOR THE	CONSTITUENCY	Y OF Dawson Trail					
Date (M/D)	Vendor	Description of Purchase/Purpose	e	Office Space	Office Operation	Representation	
11/16	MTS - Wireles	ss Service	G 15		151.20		
	(for MLA & C	SA)					
	e;						
			1317.5%				
***							
		N NO. 1					
	****						
	PAY DIRECT						
21-							
		40					
			2				
33 5	200						
	*						
¥2-186							
		5799 4 					
			SUB -T	OTALS:	151.20		
				TOTAL AMOUNT	OF EXPENSES	8151.20	



M.L.A. NAN	I.L.A. NAME Bob Lagassé			DATE PREPARED November 8, 2016			
FOR THE C	CONSTITUENCY	OF Dawson Trail				NOV 1	0 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
10/20	Rinella - Print ar	nd Marketing Services Provider	NI NE			\$302.40	
	- MLA Busine	ss Cards					
	(Pay direct)						
10.000 10 0					(*3.578E-1)	ð	
		PAY DIRECT					55555
		•					
30000							
	22483622				AND THE RESERVE OF TH		
						2. 24.00 2.20	
			SUB -T	OTALS:		\$302.40	
				TOTAL	AMOUNT OF E	XPENSES	\$302.40



M.L.A. NA	ME	Bob Lagassé	DATE PREPA		EPARED _	Novembe	er 22, 2016
FOR THE	CONSTITUENC	Y OF Dawson Trail				NO	V 2 3 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/15	Cathy Roy - Ho	ouse Cleaning Services			37.50	\$3750	
	(September of	fice cleaning)					
10/17	Cathy Roy - Ho	ouse Cleaning Services			11250	\$ <del>112.</del> 50—	
	(October office	cleaning)					
			36703 N.W. W. W. W. C. C.		OF THE SHAPE SHAPE		
						** - X**	9A 3 CF 38 CF 1999
		4/					
	2 500						
		one to decide the second secon					
			SUB-T	OTALS:	150.00	\$ <del>150.00</del>	
		·		TOTAL	AMOUNT OF E	XPENSES	\$150.00



M.L.A. NAME Bob Lagasse		L	DATE PREPARED November 17, 2016			er 17, 2016	
FOR THE C	CONSTITUENCY	OF Dawson Trail				NOV	2 3 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/5	Dawson Trail Dis	spatch				\$274.05	
	- Remembrance	e Day ad			* * *		
	20.40						
				98-2 Ar 80 89-200			
	(PAY DIRECT)	rapported the graph is a second of the second of		102010014			
		Andrew Manager U		p 510 <b>610 12</b> 000			
			327. 7. 12				
				700 700 7			
			* *				
		9)					
					39751		
			75. S2A 88				
15							
			SUB -T	OTALS:		\$274.05	
				TOTAL	AMOUNT OF E	XPENSES	\$274.05



W.L.A. NAN	M.L.A. NAME BOD Lagasse			DATE PREPARED _		November 17, 2016		
FOR THE C	CONSTITUENCY	OF Dawson Trail				NOV 2 3 2016		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
11/8	MB & NW Comm	nand - PKOVINCIAL CORINI	AND PO	OPPY FOX	۵.		\$59.00	
		nembrance Day event						
		Loute event						
					0 1793			
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						33 1000		
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			W W					
				V. 30. V.				
			)					
			SUB -T	OTALS:			\$59.00	
				TOTAL	AMOUNT OF E	XPENSES	\$59.00	



M.L.A. NAME Bob Lagassé			DATE PREPARED October 28, 2016			er 28, 2016	
FOR THE (	CONSTITUENCY	OF Dawson Trail			94-04	OCT 3	1 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
8/6	Dawson Trail Di	spatch		<del>* 2000 - 10 - 1</del> 0 - 10 - 10 - 10 - 10 - 10		\$84.00	
	Dawson T	rail Days ad (attached, pay direct	)				
10/8	Dawson Trail Di	spatch				\$211.05	
	Thanksgiv	ing program ad (attached, pay di	rect)				
		PAY DIRECT					
				( <del>- 1</del>			
				Arrive State State And September 1			
			*** ·				
						4) 4) 40 404	
	<u> </u>						
<b>L</b>	I		SUB -T	OTALS:		\$295.05	
				TOTAL A	AMOUNT OF E	XPENSES	\$295.05



M.L.A. NAMEBo		Bob Lagassé	Bob Lagassé D.		DATE PREPARED		er 28, 2016
FOR THE	CONSTITUENC	Y OF Dawson Trail	An 1000A			OC.	Г З 1 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/7	St- Adolphe Es	so		-	10 10 10 10 10	\$7.00	
	cream and s	ugar for office coffee					
9/28	Staples					\$28.24	
	file labels						
9/30	Canada Post				500 80 500 000 000	\$94.50	
	stamps						
					de la constante de la constant		
						344	
			N				
2.55 19329							
		100 March 1000					
6.34			SUB -T	OTALS:	· · · · · · · · · · · · · · · · · · ·	\$129.74	
				TOTAL A	MOUNT OF E	XPENSES	\$129.74



M.L.A. NAN	W.L.A. NAME Bob Lagassé			DATE PREPARED October 28, 2010				
FOR THE (	CONSTITUENCY	OF Dawson Trail		ост			3 1 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
6/30	Ecole/Collége ré	egional Gabrielle-Roy					\$250.00	
	- 2016 scholarsh	nip		ji j				
	82 WHO OF SAGAGE OF STORY							
	0.00000	333 43533	958 38 55					
					TV TV			
	\$ 10 AS		3-22					
	<u> </u>							
			SUB -T	OTALS:		. ,,	\$250.00	
				TOTAL	AMOUNT OF E	XPENSES	\$250.00	



M.L.A. NAN	M.L.A. NAME Bob Lagassé		[	DATE PR	EPARED _	October 25, 2016	
FOR THE (	CONSTITUENCY	OF Dawson Trail	o Adalas II			OCI	3 1 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/7	The Carillon		* ************************************			\$136.50	
	June Grad	luation Ad (attached, pay direct)					
			TO SEED OF THE SECOND		TXI-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	22	
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55 51 85000 (1000 00000000000000000000000000000	30						
		PAY DIRECT		1			
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			¥				
			SUB -T	OTALS:		\$136.50	
				TOTAL	AMOUNT OF E	XPENSES	\$136.50