

M.L.A. NAME Bob Lagassé		(	DATE PREPARED September 2, 2016			per 2, 2016	
FOR THE C	CONSTITUENCY	OF Dawson Trail	on Trail		SEP 0 2 2016		2 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/1	Costco	24					\$106.73
	- parade candy		9 42		12002-12003 000.201293 (4).		
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			SUB -T	OTALS:			\$106.73
				TOTAL	AMOUNT OF E	XPENSES	\$106.73

M.L.A. NAME Bob Lagasse				DATE PRE	PARED	September 1, 2016		
FOR THE (	CONSTITUENCY	OF Dawson Trail				SEP	0 6 2016	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
8/14	Corpell's Water	& office supplie	<b>'</b> 0			<b>*</b> \$173.49_		
		attached invoice)				\$143.49		
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e les	pottle	deposel	SUB -T	OTALS:		*143.49 - <b>\$173</b> :49		
				TOTAL AI	MOUNT OF E		\$ 143.49 \$173.49	



M.L.A. NAME Bob Lagassé		D	DATE PREPARED September 20, 2016			er 20, 2016	
FOR THE C	CONSTITUENCY	OF Dawson Trail				SEP 2	2 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/10	Dawson Trail Di	ispatch (pay direct)	,			\$246.75	
	- Back to School	ol Ad (Sept 2016 issue)					
	- Lorette Family	Fun Days Ad (Sept 2016 issue)	2		NV2502		
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		HARA					
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		PAY DIRECT					*
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ž			SUB -T	OTALS:		\$246.75	
				TOTAL	AMOUNT OF E	XPENSES	\$246.75



M.L.A. NAV	1E	Bob Lagassé	DATE PREPARED Septem		September	ber 12, 2016	
FOR THE C	CONSTITUENCY	OF Dawson Trail				SEP 2 2 2016	
Date (M/D)	Vendor	Description of Purchase/Purpose	•	Off Spa		Office Operation	Representation
9/12	Ste Anne Adult I	Learning Centre					\$250.00
	- 2016 scholarsh	nip					
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			SUB -T	OTALS:			\$250.00
				TOTAL AMOUN	IT OF EXP	ENSES	\$250.00



M.L.A. NAN	1E	Bob Lagassé	[	DATE PR	EPARED _	Septembe	r 12, 2016
FOR THE C	CONSTITUENCY	OF Dawson Trail				SEP 2 2	2016
Date (M/D)	Vendor	Description of Purchase/Purpos	е	*	Office Space	Office Operation	Representation
6/30	Landmark Colle	giate Scholarship					\$250.00
,	- 2016 scholarsh	nip					
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25			SUB -T	OTALS:			\$250.00
				TOTAL	AMOUNT OF E	XPENSES	\$250.00



M.L.A. NAME Bob Lagassé			DATE PREPARED September 20, 2016				
FOR THE (	CONSTITUENCY	OF Dawson Trail		- X-0		SEP 7	2 2 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/16	Costco						\$47.79
	- Drinks for cons	stituency office open house (wate	r, pop)				20. 20. 20. 20. 20. 20. 20. 20. 20. 20.
9/17	Subway		5%				\$311.20
a 82 829	- Food for const	tituency office open house		2000-0400-0			
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			SUB -T	OTALS:			\$358.99
				TOTAL	AMOUNT OF E	XPENSES	\$358.99



M.L.A. NAME Bob Lagassé						ember 20, 2016		
FOR THE C	CONSTITUENCY	OF Dawson Trail		records with	SEI		2 2 2016	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
9/19	Youth Employme	ent Services Breakfast Fundrais	er Ticket				\$40.00	
	- Ticket for the 2	2nd annual breakfast fundraiser	on Sept. 2	22				
	in support of YE	S a non-profit organization for yo	outh					
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ž			SUB-T	OTALS:			\$40.00	
		a a		TOTAL	AMOUNT OF E	XPENSES	\$40.00	



M.L.A. NAME Bob Lagassé			DATE PREPARED September 20, 2016				
FOR THE C	CONSTITUENCY	OF Dawson Trail		SEP 2 2 20			2 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
8/5	FASTSIGNS - pi	romotional banner (3 of 3)				101.70	<del>\$101.70</del>
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¥				TOTAL A	MOUNT OF E	XPENSES	\$101.70

M.L.A. NAV	1E	Bob Lagasse	DATE PREPARED September 16, 2016			er 16, 2016	
FOR THE C	CONSTITUENCY	OF Dawson Trail					
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
9/16	MTS - Wireless	s Service				151.20	
	(for MLA & CA	A)					
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25			SUB -T	OTALS:		151.20	
		. L		TOTAL	AMOUNT OF E	EXPENSES	\$151.20

M.L.A. NAN	/E	Bob Lagassé		OATE PR	EPARED _	Septembe	er 12, 2016
FOR THE C	CONSTITUENCY	OF Dawson Trail		SEP 1 2 201			1 2 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/8	F-Secure					159.99	<del>\$159.9</del> 9
	(Internet Securit	ty Software)					
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			SUB -T	OTALS:		159.99	<del>\$159.99</del>
				TOTAL	AMOUNT OF E	XPENSES	\$159.99



M.L.A. NAME Bob L	Bob Lagassé	b Lagassé DA		D Septem	September 12, 2016		
FOR THE (	CONSTITUENCY	OF Dawson Trail			SEP	1 2 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Off Spa		Representation	
8/31	Modern Earth In	C.			393.75	- <del>\$393.75</del> -	
	Website Set Up	)					
	(Pay Direct)						
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1.5			SUB -T	OTALS:	393.75	\$3 <del>93.75</del>	
		9		TOTAL AMOUN	T OF EXPENSES	\$393.75	



M.L.A. NAMEBo		Bob Lagassé	Bob Lagassé D		DATE PREPARED		September 12, 2016	
FOR THE C	CONSTITUENCY	OF Dawson Trail				SEP 1	1 2 2016	
Date (M/D)	Vendor	Description of Purchase/Purpose	ə		Office Space	Office Operation	Representation	
9/8	Costco						\$213.46	
	- parade candy	for Lorette Family Fun Days (Sept	10)	69		25.5% 3 5		
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			SUB -T	OTALS:			\$213.46	
		,		TOTAL	AMOUNT OF E	XPENSES	\$213.46	



M.L.A. NAME		Bob Lagassé		DATE PREPARED		September 6, 2016	
FOR THE CONSTITUENCY OF Dawson Trail					SEP	0 6 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/3	Staples						
	- office supplies (ink, pushpins, corkboard)					\$127.71	
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	-		23%				
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					18		
Special Control of Con		SUB -T	OTALS:		\$127.71		
			,	TOTAL AMOUNT OF EXPENSES			\$127.71



M.L.A. NAME		Bob Lagassé		_ DATE PREPARED		September 2, 2016	
FOR THE CONSTITUENCY OF		OF Dawson Trail	<del></del>			SEP 0 2 2016	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
9/2	Staples					\$26.67	
	- envelopes (10						
9/2	Munroe Pharmacy			·		\$11.34	
	- stamps for mailing						
			200				
	(PAY DIRECT)						
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		MANAGE		<u>.</u>			
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		SUB -T	UB -TOTALS:		\$38.01	12	
				TOTAL AMOUNT OF EXPENSES		\$38.01	