



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bob Lagasse DATE PREPARED July 6, 2017

FOR THE CONSTITUENCY OF Dawson Trail

AUG 02 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	Cathy Roy		\$100.00		
	Office Cleaning - July				
SUB-TOTALS:			\$100.00		
TOTAL AMOUNT OF EXPENSES				\$100.00	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Bob Lagasse DATE PREPARED August 1, 2017

FOR THE CONSTITUENCY OF Dawson Trail

AUG 09 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/3	Rogers	Monthly Phone		\$14.69	
6/3	Rogers	Monthly Phone		\$14.69	
7/1	<i>bill</i> MTS Internet	July		\$45.15	
SUB -TOTALS:				\$74.53	
TOTAL AMOUNT OF EXPENSES					\$74.53



MLA EXPENSE CLAIM

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M.L.A. NAME Bob Lagasse DATE PREPARED August 14, 2017

FOR THE CONSTITUENCY OF Dawson Trail

AUG 17 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1	Superstore	office supplies		\$11.29	
8/11	Superstore	office supplies		\$17.03 ^{15.21*}	
8/11	Staples	Office supplies		\$60.07	
PAY DIRECT					
			SUB-TOTALS:	\$88.39 ^{86.57}	
				TOTAL AMOUNT OF EXPENSES	\$88.39 ^{86.57}

* includes taxes .



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M.L.A. NAME Bob Lagasse DATE PREPARED August 14, 2017
 FOR THE CONSTITUENCY OF Dawson Trail AUG 17 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	<i>Costco</i>				
8/9	Parade Candy			\$129.41	<i>\$129.41</i>
SUB-TOTALS:				\$129.41	<i>\$129.41</i>
TOTAL AMOUNT OF EXPENSES				\$129.41	

