

W.L.A. NAN	I.L.A. NAME Bob Lagasse		L	DATE PREPARED September 7, 2			Jei 7, 2017
FOR THE CONSTITUENCY OF Dawson Trail					00	CT 1 8 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
						A SHARE THE SHAR	
8/29	In Seine Newsle	tter					
	September Ad					\$40.00	
		1					
	•						
			SUB -T	OTALS:		\$40.00	
				TOTAL	AMOUNT OF E	XPENSES	\$40.00



W.L.A. NAME Bob Lagasse				DATE PREPARED OCIODEI 24, 2017				
FOR THE	CONSTITUENCY	OF	Dawson Trail				NOV 0	6 2017
Date (M/D)	Vendor	Description o	f Purchase/Purpo	ose		Office Space	Office Operation	Representation
9/23	Shaw Business	- TV				54.24	<del>-√\$54.24</del>	
10/1	Bell MTS - /~	TERNET		*****			\$79.05	. @
10/23	Corpell's Water	e DAAiro:	Supplies				\$92.89	
		7010	41.00					
		*						
								MODELE A MARIAMENT DE LA TRANSPORTE
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			AND THE RESERVE OF THE PROPERTY OF THE PROPERT					
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			4-11-11-11-11-11-11-11-11-11-11-11-11-11					
		WOOD COTTO STATE OF THE STATE O						
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				SUB -T	OTALS:	54.24	171.94 \$226.18	
					TOTAL	AMOUNT OF E	XPENSES	\$226.18

M.L.A. NAN	L.A. NAME Bob Lagasse		L	DATE PREPARED November 15, 2017			
FOR THE C	OR THE CONSTITUENCY OF Dawson Trail			NOV 1 6 2017			6 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/4	Dawson Trail Dis	spatch				\$236.25	
	Remembrance D	Day Ad					
	PAY DIRECT						
				Bar			
			SUB -T	OTALS:		\$236.25	
				TOTAL	AMOUNT OF E	XPENSES	\$236.25



W.L.A. NAW	A. NAMEBOD Lagasse			DATE PREPARED November 14, 2017			14, 2017
FOR THE C	CONSTITUENCY	OF Dawson Tr	ail			NOV	1 6 2017
Date (M/D)	Vendor	Description of Purchase/P	urpose		Office Space	Office Operation	Representation
11/6	PC Caucus					\$100.00	100.00
nacione carante al las septembres de la sec	Caucus Meals		eranes esta a la companya de la comp			49577-64479/555-41145-615-5A-2-000/445-5	
	PAY DIRECT						
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			SUB -1	OTALS:		\$100.00	100.00
				TOTAL	AMOUNT OF EX	KPENSES	\$100.00



M.L.A. NAME Bob Lagasse		L	DATE PREPARED November 6, 2017					
FOR THE CONSTITUENCY OF Dawson Trail					NOV 1	6 2017		
Date (M/D)	Vendor	Description	of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/1	Cathy Roy					75.00	-\$75.00	
	Office Cleaning	- October						¥
10/25/6	The Royal Cana	dian Legion	- St. Adolpho	COMOT	app	-	1	\$52.00
4	Wreath for Nove	mber 11 serv			7			
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<i>/</i>							**************************************	
	and the second s							
				Т			***************************************	
				SUB -T	OTALS:	75.00	_\$ <del>75.00</del>	\$52.00
					TOTAL .	AMOUNT OF EX	KPENSES	\$127.00

M.L.A. NAME		Bob Lagasse		DATE PR	REPARED	Novem	ber 16, 2017
FOR THE (	CONSTITUENCY	OF Dawson Trail					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/16	MTS - Wireless	Service				151.20	5
	(for MLA 8	k CA)				131.00	
							7
							4
	PAY DIRECT						
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							91 PEET 1 08 1 085 2 2
			SUB -T	OTALS:		151.20	
				TOTAL	AMOUNT OF E	XPENSES	\$151.20



M.L.A. NAME		Bob Lagasse		DATE PREPARED		Octobe	October 16, 2017	
FOR THE (	CONSTITUENCY	OF Dawson Trail		8			NOV 2 9 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
10/5	The Carillon					\$68.25		
	Thanksgiving Ac	***************************************					1. 0	
11/9	Remembrance D	Day Ad				\$136.50		
	PAY DIRECT							
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			<u></u>					
			SUB -T	OTALS:		\$204.75		
				TOTAL	AMOUNT OF E	XPENSES	\$204.75	