

M.L.A. NAME		Bob Lagasse	Bob Lagasse D/		DATE PREPARED		July 4, 2017	
FOR THE (	CONSTITUENCY	OF Dawson Trail		JUL - 6 201			- 6 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е	6 6	Office Space	Office Operation	Representation	
				,				
6/23	Shaw Business					\$54.24		
	June-July						. 0	
					Tarana Na	391 1		
y de la	9				b [	The second		
		alla of the					. \ 30	
							= 110	
				4				
			SUB -T	OTALS:		\$54.24	ă.	
				TOTAL	AMOUNT OF E	KPENSES	\$54.24	



M.L.A. NAME Bob Lagasse			DATE PREPAREDAug		Augus	ust 4, 2017	
FOR THE	CONSTITUENCY	Y OF Dawson Trail				AUG	3 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	se	*	Office Space	Office Operation	Representation
8/1	Cathy Roy				\$100.00		
	Office Cleaning	- August					
			,				
			21	-			
					n 3		
					10		
¥4.							
					(1)		
			SUB -T	OTALS:	\$100.00		
				TOTAL	AMOUNT OF EX	(PENSES	\$100.00



M.L.A. NAME Bob Lagasse			DATE PREPARED August 18, 2017			t 18, 2017	
FOR THE	CONSTITUENCY	OF Dawson Trail		AUG 3 1 201			3 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/1				,			
THI	Niverville Citizer	1				\$161.60	
	June, July, Augu	ust advertising		S. L. MANTE STOPE OF THE VINCOUS CONTRIBUTION THROUGH THE			, P
				Market Street,			
***************************************		PAY DIRECT			****		
				THE STATE OF THE S			
****							
					***************************************		
							-
					***************************************		
***************************************							
		un sopration and the Research Costs And Costs		DOMESTIC STATE OF STA	***************************************	AND THE RESIDENCE OF THE PARTY	
	OPENSIONAL TRANSPORT CONTRACTOR C						
			SUB -T	OTALS:		\$161.60	
				TOTAL	AMOUNT OF E	KPENSES	\$161.60

### MLA EXPENSE CLAIM

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME Bob Lagasse			DATE PREPARED July 6, 2017				
FOR THE (	CONSTITUENCY	OF Dawson Trail				AUG	3 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e	•	Office Space	Office Operation	Representation
1							
7/1	In Seine Newsle	tter				\$40.00	
	July Ad						
		, Andrews and Andr					
							3
		t)					
		r.					
			SUB -T	OTALS:		\$40.00	
				TOTAL	AMOUNT OF E	XPENSES	\$40.00

M.L.A. NAM	A. NAME Bob Lagasse			DATEPH	REPARED _	August	August 23, 2017	
FOR THE C	CONSTITUENCY	OF Dawson Trail		AUG 3 1 20			3 1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se	8	Office Space	Office Operation	Representation	
7/23	Shaw Business	- TV			54.24	\$54.24		
							, (F	
8/25	Costco Parade (	Candy				<del>- \$225.89</del>	225.89	
1								
						*		
			2					
la.		# Park (1997)	S-96-Na-1100-11-3-9-1-3-1-3-1-3-1-3-1-3-1-3-1-3-1-3-					
			SUB -T	OTALS:	54.24	\$280.13	225.89	
				TOTAL	AMOUNT OF E	XPENSES	\$280.13	



M.L.A. NAN	IE .	Bob Laga:	sse		ATE PR	EPARED	September 11, 2017	
	CONSTITUENCY		Dawson Trail				SEP	1 4 2017
Date (M/D)	Vendor	Description of P	'urchase/Purpose	Э		Office Space	Office Operation	Representation
9/7	Parade Candy	- Costco					<del>-\$67.77</del>	67.77
		and the second s					***************************************	
					1			
					***************************************	***************************************		
						1		
				SUB -T	OTALS:		<del>-\$67.7</del> 7	67.77
					TOTAL	AMOUNT OF E	XPENSES	\$67.77



M.L.A. NAN	L.A. NAME Bob Lagasse			DATE PREPARED August 21, 2017				
FOR THE O	CONSTITUENCY	OF Dawson Trail				SEP	1 4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
	,					<b>24.74</b> -\$19.09		
8/4	Corpell's Water					<del>\$19.09</del>		
							. 7	
8/20	In Seine Newsle	tter						
	August AD	THE PROPERTY OF A SHARE OF A GAT, NAV. & VICTOR SHOW & MODERNICALLY SHARE				\$40.00		
	1	DE LEATH ALL DEMOND CONTENTION OF MAINTAINEACH PARKET CON A AND THANKS THE ARMST THE ARMST THANKS THE ARMST THE ARMST THANKS THE ARMS THE ARMS THE ARMST THANKS THE ARMS THE A						
The state of the s	To design the investory or views are design. For each standard entertainment and the first	ANCES MAINTENANCE OF THE PROPERTY OF THE PROPE						
	METERSTELLE STREET, SECTION OF S	BING, MYCLAND, MITTER BY A REP. THE A GOOD STORAGE MINIOR OF MEDITED AND STORAGE MEDITED AND A STORAGE A STORAGE A FEW STORAGE A FEW STORAGE AND A STORAGE A STORAGE A FEW STORAGE A FEW STORAGE AND A STORAGE A FEW STORAGE AND A STORAGE A FEW STORAGE AND A STORAGE AND A STORAGE A FEW STORAGE AND A						
	AMEND WASHINGTON CONTRACTOR STATEMENT AND ASSESSMENT ASSESSMENT AND ASSESSMENT ASSESSM		· ·					
				.,,				
				Land the second				
			SUB -T	OTALS:		64.74 \$59.09	4	
				TOTAL	AMOUNT OF E	XPENSES	64.74 -\$59.09	

W.L.A. NAN	/IE	bob Lagasse		DATEPR	REPARED _	Augus	st 30, 2017
FOR THE (	CONSTITUENCY	OF Dawson Trail		AUG 3 1 2017			
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/3	Rogers Phone					\$14.81	
		-					
		-					
							8
			SUB -T	OTALS:	7	\$14.81	
				TOTAL A	AMOUNT OF EX	XPENSES	\$14.81



### **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	L.A. NAME Bob Lagasse		[	DATE PREPARED September 18, 20			er 18, 2017
FOR THE C	CONSTITUENCY	OF Dawson Trail				SEP	2 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/5	Dawson Trail Dis	spatch Invoice #413270				\$84.00	
	Dawson Trail Da	iys - 40					
9/9	Dawson Trail Dis	spatch Invoice #413310				\$183.75	
	Lorette Family Fun Days - 40						
	PAY D	IRECT					
			SUB -T	OTALS:	-	\$267.75	
				TOTAL	AMOUNT OF E	KPENSES	\$267.75

M.L.A. NAN	1E	Bob Lagasse	[	DATE PREPARED			September 12, 2017	
FOR THE C	CONSTITUENCY	OF Dawson Trail				SEP	1 9 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
8/1	BELL MTS	TUTERLET AUG				45.15		
9/1	Bell MTS	INTERNET SEP			-	\$99.70 5455	<i>-</i>	
	August and Sep	tember				5450		
8/23	Shaw Business	ーTV			54.24	\$54.24		
			****					
	**************************************							
			SUB -T	OTALS:	54.24	99.70 \$153.94		
				TOTAL	AMOUNT OF E	XPENSES	\$153.94	



M.L.A. NAME Bob Lagasse			DATE PREPARED June 21, 2017			21, 2017	
FOR THE (	CONSTITUENCY	OF Dawson Tra	ail				- 6 2017
Date (M/D)	Vendor	Description of Purchase/Pu	ırpose		Office Space	Office Operation	Representation
	Bul						
6/1	MTS					\$45.15	
	Internet						
	***************************************						
						Market and the second s	
	-						
						***************************************	
	***************************************						
		5					
			SUB -T	OTALS:		\$45.15	8
				TOTAL	AMOUNT OF EX	XPENSES	\$45.15



M.L.A. NAME Bob Lagasse		e	DATE PR	EPARED	September 13, 2017		
FOR THE	CONSTITUENCY	OF Dar	wson Trail			SEP	1 9 2017
Date (M/D)	Vendor	Description of Pur	rchase/Purpose		Office Space	Office Operation	Representation
9/12	Staples					\$33.89	
	Office Supplies						
Manager Company and Processor Company and Company							
						****	
						MILITARY OF BUTTER OF STREET,	
~~~							
					~~~	A	
· · · · · · · · · · · · · · · · · · ·			and the state of t				
	l		SUB -1	OTALS:		\$33.89	
				TOTAL	AMOUNT OF E	XPENSES	\$33.89

M.L.A. NAME		Bob Lagasse		_ DATE PREPARED		September 16, 2017	
FOR THE C	ONSTITUENCY	OF Dawson Trail					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/16	MTS - Wireless Service					151.20	
	(for MLA & CA)					•	
							. 4
	PAY DIRECT	-					
					1 4 4	2 2	۰
				,			
			T				
			SUB -T	UB -TOTALS:		151.20	4,1 20
				TOTAL AMOUNT OF EXPENSES		XPENSES	\$ 151.20