



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bob Lagasse DATE PREPARED March 14, 2018

FOR THE CONSTITUENCY OF Dawson Trail

MAR 16 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/13	Sport Manitoba				
		2018 Sport Manitoba's Night of Champions Ticket - April 21/18			\$44.99
* 3/14	Carillon Online Subscription			\$44.48	
* Transferred to new claim form - 2017-18 expense			SUB-TOTALS:	\$44.48	\$44.99
TOTAL AMOUNT OF EXPENSES				\$89.47	44.99



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bob Lagasse DATE PREPARED March 28, 2018

FOR THE CONSTITUENCY OF Dawson Trail

APR 04 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/27	Esso/Canada Post				
	Postage fees			\$26.30	
	PAY DIRECT				
			SUB -TOTALS:	\$26.30	
				TOTAL AMOUNT OF EXPENSES	\$26.30



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bob Lagasse DATE PREPARED April 11, 2018

FOR THE CONSTITUENCY OF Dawson Trail

APR 11 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/15	Niverville Citizen				
	Ad 1/16 page -March 18			\$53.87	
	Pay Direct				
SUB-TOTALS:				\$53.87	
TOTAL AMOUNT OF EXPENSES				\$53.87	



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bob Lagasse DATE PREPARED April 6, 2018

FOR THE CONSTITUENCY OF Dawson Trail

APR 11 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/23	Shaw Business				
		February Cable Payment <i>(march)</i>	<i>54.24</i>	\$54.24	
3/23	Shaw Business	March Cable Payment		\$54.24	
		Pay Direct			
* Transferred to 2018-19 claim form			SUB-TOTALS:	<i>54.24</i>	\$108.48
TOTAL AMOUNT OF EXPENSES				<i>54.24</i>	\$108.48



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
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LEGISLATIVE
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M.L.A. NAME Bob Lagasse DATE PREPARED April 11, 2018

FOR THE CONSTITUENCY OF Dawson Trail **APR 11 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	BellMTS				
		April Internet Service Payment		\$79.05	
	Pay Direct				
SUB-TOTALS:				\$79.05	
TOTAL AMOUNT OF EXPENSES				\$79.05	



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bob Lagasse DATE PREPARED April 12, 2018

FOR THE CONSTITUENCY OF Dawson Trail

APR 13 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/23	Shaw Cable - tv			\$54.24	
	PAY DIRECT				
SUB -TOTALS:				\$54.24	
TOTAL AMOUNT OF EXPENSES				\$54.24	



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bob Lagasse DATE PREPARED April 11, 2018

FOR THE CONSTITUENCY OF Dawson Trail

APR 11 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/6	Progressive Conservative				
	Caucus Meals x 8				\$100.00
	In regard to Legislative Business				
	PAY DIRECT				
SUB -TOTALS:					\$100.00
TOTAL AMOUNT OF EXPENSES					\$100.00



Fiscal Year 2017-2018 **MLA EXPENSE CLAIM**
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bob Lagasse DATE PREPARED February 5, 2018

FOR THE CONSTITUENCY OF Dawson Trail

FEB 2 0 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/29	Cathy Cleaning				
		Month of January	\$87.50		
12/3	Rogers				
		Wireless Phone		\$14.69	
1/3	Rogers				
		Wireless Phone		\$14.69	
1/19	Cell Mechanics				
		Blue Element Iphone Case - Black/Brown		\$39.54	
			SUB -TOTALS:	\$87.50	\$68.92
				TOTAL AMOUNT OF EXPENSES	
					\$156.42



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bob Lagasse DATE PREPARED April 18, 2018
 FOR THE CONSTITUENCY OF Dawson Trail **APR 23 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/7	Dawson Trail Dispatch				
	1/16 PAGE April Showers Ad			\$207.64	
	Pay Direct				
SUB -TOTALS:				\$207.64	
TOTAL AMOUNT OF EXPENSES				\$207.64	



Fiscal Year 2017-2018 MLA EXPENSE CLAIM
 CONSTITUENCY ALLOWANCE

M.L.A. NAME Bob Lagasse DATE PREPARED March 29, 2018

FOR THE CONSTITUENCY OF Dawson Trail

APR 1 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	Rogers				
2/18 3		Constituency office phone: February		\$14.69	
3/19 3		Constituency office phone: March		\$14.69	
3/30	Cathy Cleaning				
	Month of March		\$25.00		
SUB -TOTALS:			\$25.00	\$29.38	
TOTAL AMOUNT OF EXPENSES					\$54.38



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bob Lagasse DATE PREPARED April 16, 2018

FOR THE CONSTITUENCY OF Dawson Trail

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	Bell MTS - Wireless Service			152.44	
	(for MLA & CA)				
SUB -TOTALS:				152.44	
TOTAL AMOUNT OF EXPENSES				\$ 152.44	