

M.L.A. NAME Bob Lagasse		DATE PF	REPARED _	March 14, 2018		
FOR THE	CONSTITUENCY	OF Dawson Trail			MAR	6 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
3/13	Sport Manitoba					
	2018 Sport Man	itoba's Night of Champions Ticke	t - Don'il ailli	8		\$44.99
3/14	Carillon Online S	Subscription	7,.,,		\$44.48	

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* VIWN	YWUWU TO I	rew claim form - 2017-18 expense	SUB -TOTALS:		\$44.48	\$44.99

TOTAL AMOUNT OF EXPENSES

14.99 \$89.47



M.L.A. NAN	IE	Bob Lagasse	L	DATEPR	EPARED	March	28, 2018
FOR THE C	CONSTITUENCY	OF Dawson Trail				APR	0 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/27	Esso/Canada Po	ost					
	Postage fees					\$26.30	
	Commission of the Commission o					<i>P</i>	
	F	PAY DIRECT					
				.,			
			Company of the Compan				
				-			
			SUB -T	OTALS:		\$26.30	
				TOTAL	AMOUNT OF E	XPENSES	\$26.30



Fiscal Year

MLA EXPENSE CLAIM 2017-2018 CONSTITUENCY ALLOWANCE

M.L.A. NAN	ЛЕ <u></u>	Bob Lagasse	[DATE PR	REPARED _	April 1	1, 2018
FOR THE (CONSTITUENCY	OF Dawson Trail				APR 1	1 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/15	Niverville Citizer	1					
	Ad 1/16 page -M	March 18				\$53.87	
			2				
	Pay Direct						
			-				
			T			- No. of the second second second second	
			SUB -TO	OTALS:		\$53.87	
				TOTAL /	AMOUNT OF EX	(PENSES	\$53.87



M.L.A. NA		Bob Lagasse	[DATE PR	EPARED _	April 6	6, 2018
FOR THE	CONSTITUENC	CY OF Dawson Trail	***************************************			APR 1	1 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/23	Shaw Busines	is					
	February Cable	le Payment (MARCH)			54.24	\$54.24	
3/23	Shaw Business	S	***************************************		***************************************	\$54.24	
	March Cable P	² ayment					
	Pay Direct						

				L	-		
					The state of the s		
* Tra	nsperred	to 2018-19 claim	SUB -To	OTALS:	54.24	\$108.48	
		V		TOTAL A	AMOUNT OF EX	(PENSES	54.24 \$108.48

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	ЛЕ	Bob Lagasse	[DATE PR	EPARED _	Apr	il 6, 2	2018
FOR THE (CONSTITUENCY	OF Dawson Trail				APR	1 1	2018
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation		Representation
4/3	Printers Xclusive	e						
	Printer Ink (Colo	ourqube 8700 yellow, cyan, mag	jenta, black	()		\$1,015.81		
	Pay Direct							
							_	
		TO CAMPAIN TO SELECT THE CONTROL OF THE SELECT THE CONTROL OF THE SELECT THE CONTROL OF THE CONT		North Parties belleville and			4	
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						MEN SAC TRANSPORT OF THE SERVICE OF		
			SUB -T	OTALS:		\$1,015.8	1	
				TOTAL	AMOUNT OF EX	KPENSES		\$1,015.81



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

W.L.A. NAN	/IE	Bob Lagasse	L	JATEPR	EPARED _	Aprii	11, 2016
FOR THE (CONSTITUENCY	OF Dawson Trail				APR	R 1 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/1	BellMTS						
	April Internet Se	ervice Payment				\$79.05	
	Pay Direct				02194		
	,						
			SUB -T	OTALS:		\$79.05	
				TOTAL	AMOUNT OF EX	XPENSES	\$79.05

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Bob Lagas		Bob Lagasse	D	ATE PR	EPARED _	April 12	2, 2018
FOR THE C	CONSTITUENCY	OF Dawson Trail		APR 1 3 2018			3 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/23	Shaw Cable - tv					\$54.24	
		* = * = * = * = * = * = * = * = * = * =					
					177		
	PAY	/ DIRECT					
	L		SUB -T	OTALS:		\$54.24	
				TOTAL	AMOUNT OF E	XPENSES	\$54.24



Fiscal Year **2017-2018**

M.L.A. NAN	ЛЕ	Bob Lagasse	[DATE PR	EPARED _	April	6, 2018
FOR THE (CONSTITUENCY	OF Dawson Trail				APR	1 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/26	Progressive Cor	ncervative CMW					
	Pins (300)						\$72.00
			N. N. S.				
	Pay Direct						
		TO CARROLL WITH CONTROL CONTROL WITH CONTROL OF A A PROST VALUE OF THE PROPERTY AND A CONTROL OF					

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			***************************************	,			
						M.E.F. 4-30-0119-14-1-1-10-14-1-1-10-14-1-1-10-14-1-1-10-14-1-1-10-14-1-1-10-14-1-1-10-14-1-1-10-14-1-1-10-14	
			SUB -T	OTALS:			\$72.00
				TOTAL	AMOUNT OF E	XPENSES	\$72.00

Fiscal Year 2018-2019

M.L.A. NAN	ЛЕ	Bob Lagasse		DATE PF	REPARED _	April	11, 2018
FOR THE (CONSTITUENCY	OF Dawson Trail		APR 1			PR 1 1 2018
Date (M/D)	Vehdor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/6	Progressive Cor	nservative					
	Caucus Meals x	(8					\$100.00
	In regard to Legi	islative Business					
			A CONTRACTOR OF THE CONTRACTOR				
	PAY DIRECT						
					The state of the s		

			т				
			SUB -T	OTALS:			\$100.00
				TOTAL	AMOUNT OF E	XPENSES	\$100.00



Fiscal Year 2017-2018

M.L.A. NAN	ЛЕ	Bob Lagasse	[DATE PR	EPARED _	Februar	y 5, 2018
FOR THE (CONSTITUENCY	OF Dawson Trail			2	FE	3 2 0 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Jan 19 0000 tomore 0000	Office Space	Office Operation	Representation
1/29	Cathy Cleaning						
	Month of Januar	у			\$87.50 .		
12/3	Rogers						
	Wireless Phone					\$14.69	
1/3	Rogers						
	Wireless Phone					\$14.69 🗸	
1/19	Cell Mechanics						
	Blue Element Ipl	none Case - Black/Brown				\$39.54	ı
			0W3200 (18100 1810 1810 1810 1810 1810 1810			was ye work the county to got the princip when	
			SUB -T	OTALS:	\$87.50	\$68.92	
				TOTAL	AMOUNT OF E	XPENSES	\$156.42



M.L.A. NAME Bob Lagasse							
FOR THE	CONSTITUENCY	OF Dawson Trail				APR 2	3 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/7	Dawson Trail Di	spatch	Karana and Andreas de Company (1994)				
	1/16 PAGE Apri	Showers Ad				\$207.64	
	Pay Direct						
			SUB -T	OTALS:		\$207.64	
				TOTAL	AMOUNT OF E	XPENSES	\$207.64



Fiscal Year MLA EXPENSE CLAIM 2017-2018 CONSTITUENCY ALLOWANCE

M.L.A. NAME		Bob Lagasse		DATE PREPARED		March 29, 2018	
FOR THE CONSTITUENCY OF Dawson Trail					APR	APR 1 1 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
	Rogers		***************************************				
2/18 3	Constituency off	ice phone: February	UNIONAL ESTRUCTURA PROPERTO			\$14.69	
3/19 3	Constituency office phone: March					\$14.69	
3/30	Cathy Cleaning						
	Month of March				\$25.00		
		SUB -T	OTALS:	\$25.00	\$29.38		
				TOTAL	\$54.38		



M.L.A. NAM	1E	Bob Lagasse		DATE PREPARED		April 16, 2018	
FOR THE C	CONSTITUENCY	OF Dawson Trail					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
4/16	Bell MTS - Wireless Service				15	152.44	
	(for MLA & CA)						
-	PAY DIRECT						

			SUB -T	JB -TOTALS:		152.44	
		·		TOTAL AMOUNT OF EXPENSES			\$ 152.44