

### **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

| M.L.A. NAM    | NAME Bob Lagasse |                                |        | DATE PREPARED December 16, 2018 |                 |                     |                  |
|---------------|------------------|--------------------------------|--------|---------------------------------|-----------------|---------------------|------------------|
| FOR THE C     | ONSTITUENCY      | OF Dawson Trail                |        |                                 |                 |                     |                  |
| Date<br>(M/D) | Vendor           | Description of Purchase/Purpos | е      |                                 | Office<br>Space | Office<br>Operation | Representation   |
| 12/16         | Bell MTS - Wire  | eless Service                  |        |                                 |                 | 158.71              |                  |
|               | (for ML/         | A & CA)                        |        |                                 |                 |                     |                  |
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|               |                  |                                |        |                                 |                 |                     |                  |
|               |                  |                                | SUB -T | OTALS:                          |                 | 152.71              |                  |
|               |                  |                                |        | TOTAL                           | AMOUNT OF E     | XPENSES             | <b>\$</b> 152.71 |



| M.L.A. NAN    | ЛЕ                | Bob Lagasse                        | DATE PR      | DATE PREPARED Novembe |                     | 30, 2018                        |
|---------------|-------------------|------------------------------------|--------------|-----------------------|---------------------|---------------------------------|
| FOR THE       | CONSTITUENCY      | OF Dawson Trail                    |              |                       | DEC 0 3             | 2018                            |
| Date<br>(M/D) | Vendor            | Description of Purchase/Purpos     | se           | Office<br>Space       | Office<br>Operation | Representation                  |
| 11/30         | Bulk Barn         | •                                  |              |                       |                     |                                 |
|               | Parade Candy -    | Starlight Mints for Parade of Ligh | its, Lorette |                       |                     | \$88.20                         |
|               |                   |                                    |              |                       |                     |                                 |
| 11/30         | Costco            |                                    |              |                       |                     |                                 |
|               | Poinsettia x 9 fo | r special occasion - Christmas     |              |                       |                     | \$203.30                        |
|               | Recipients: Villa | Youville Personal Care Home x 2    | 2            |                       |                     |                                 |
|               | Villa Youville Nu | rsing Home x 2                     |              |                       |                     |                                 |
|               | Club Amical, St   | . Adolphe                          |              |                       |                     |                                 |
|               | Ritchot Seniors   | Services, St. Adolphe              |              |                       |                     |                                 |
|               | BonSejour Senio   | or Living, St. Adolphe             |              |                       |                     |                                 |
|               | Club Bles D'or S  | Senior Citizens Services, Lorette  |              |                       |                     |                                 |
|               | Prairie Rose Ser  | nior Living, Landmark              |              |                       |                     |                                 |
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|               |                   |                                    |              |                       |                     | ******************************* |
|               |                   |                                    | SUB -TOTALS: |                       |                     | \$291.50                        |

TOTAL AMOUNT OF EXPENSES

\$291.50



| M.L.A. NAN                      | 1E   | Bob Lagasse                    |        | DATE PREPARED November 30, 2018 |                 |                     |                |  |
|---------------------------------|--|--------------------------------|--------|---------------------------------|-----------------|---------------------|----------------|--|
| FOR THE C                       | CONSTITUENCY   | OF Dawson Trail                |        | DEC 0 3 2018                    |                 |                     | 0 3 2018       |  |
| Date<br>(M/D)                   | Vendor   | Description of Purchase/Purpos | se     |                                 | Office<br>Space | Office<br>Operation | Representation |  |
| 10/23                           | Shaw Business  |                                |        |                                 |                 |                     |                |  |
|                                 | October paymen   | nt                             |        |                                 |                 | \$54.24             |                |  |
|                                 |  |                                |        |                                 |                 |                     |                |  |
| 11/23                           | Shaw Business  |                                |        |                                 |                 |                     |                |  |
|                                 | November paym  | nent                           |        |                                 |                 | \$54.24             |                |  |
|                                 |  |                                |        |                                 |                 |                     |                |  |
|                                 | Pay Direct   |                                |        |                                 |                 |                     |                |  |
|                                 |  |                                |        |                                 |                 |                     |                |  |
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|                                 |  |                                | T      |                                 |                 |                     |                |  |
|                                 |  |                                | SUB -T | OTALS:                          |                 | \$108.48            |                |  |
|                                 |  |                                |        | TOTAL                           | AMOUNT OF E     | XPENSES             | \$108.48       |  |



| M.L.A. NAM   | ИЕ              | Bob Lagasse                                      | ι      | DATE PR | REPARED _       | November 20, 2018   |                          |
|--|-----------------|--|--------|---------|-----------------|---------------------|--------------------------|
| FOR THE  | CONSTITUENCY    | OF Dawson Trail                                  |        | DEC 0 5 |                 |                     | 0 5 2018                 |
| Date<br>(M/D)  | Vendor          | Description of Purchase/Purpos                   | e      |         | Office<br>Space | Office<br>Operation | Representation           |
| 4440   | COREVIC: analy  | ing manking (\$40.05/2)                          |        |         |                 |                     | фо о <i>с</i>            |
| 11/19  | SOBEY'S: COOK   | ies, napkins (\$10.95/3)                         |        |         |                 |                     | \$3.65                   |
| 11/19  | TIM HORTON'S    | S: coffee (\$42.92/3)                            |        |         |                 |                     | \$14.3 <b>0</b>          |
| 11/19  | UPS: event post | ter board (\$45.20/3)                            |        |         |                 |                     | \$15.07                  |
|  |                 |  |        |         |                 |                     |                          |
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|  |                 |  | SUB -T | OTALS:  | \$              | \$                  | \$ \$33.0 <mark>3</mark> |
|  |                 |  |        | TOTAL   | AMOUNT OF E     | XPENSES             | \$ \$33.0 <mark>3</mark> |

**TOTAL AMOUNT OF EXPENSES** 



| M.L.A. NAME Bob Lagasse DATE PR |   | ATE PR                          | EPARED | Decembe           | er 13, 2018     |   |                |
|---------------------------------|---|---------------------------------|--------|-------------------|-----------------|---|----------------|
| FOR THE C                       | CONSTITUENCY                            | OF Dawson Trail                 |        |                   |                 | DEC 1                                   | 3 2018         |
| Date<br>(M/D)                   | Vendor                                  | Description of Purchase/Purpose | e      |                   | Office<br>Space | Office<br>Operation                     | Representation |
| 12/8                            | Dawson Trail Dis                        | spatch                          |        |                   |                 |   |                |
|                                 | 1/8 Page Holida                         | y Greeting Ad                   |        |                   |                 | \$240.45                                |                |
|                                 |   | e                               |        |                   |                 |   |                |
|                                 | Pay Direct                              |                                 |        |                   |                 |   |                |
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|                                 |   |                                 |        |                   |                 | ***/                                    |                |
|                                 |   |                                 | SUB -T | OTALS:            |                 | \$240.45                                |                |
|                                 |   |                                 |        | TOTAL AMOUNT OF E |                 | KPENSES                                 | \$240.45       |

| M.L.A. NAN                              | 1E                                      | Bob Lagasse                    | [      | DATE PREPARED December 13, 2018         |                 |   | er 13, 2018    |
|---|---|--------------------------------|--------|---|-----------------|---|----------------|
| FOR THE C                               | CONSTITUENCY                            | OF Dawson Trail                |        |   |                 | DEC                                     | 1 3 2018       |
| Date<br>(M/D)                           | Vendor                                  | Description of Purchase/Purpos | е      |   | Office<br>Space | Office<br>Operation                     | Representation |
| 12/1                                    | BelIMTS                                 |                                |        |   |                 |   |                |
|   | Internet for the n                      | nonth of December              |        |   |                 | \$84.70                                 |                |
|   |   |                                |        |   |                 |   |                |
|   | Pay Direct                              |                                |        |   |                 |   |                |
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|   |   |                                | SUB -T | OTALS:                                  |                 | \$84.70                                 |                |
|   |   | ·                              |        | TOTAL                                   | AMOUNT OF EX    | KPENSES                                 | \$84.70        |

| M.L.A. NAN    | ЛЕ             | Bob Laga         | asse             | [      | DATE PREPARED December 13, 2018 |                 |                     |                |
|---------------|----------------|------------------|------------------|--------|---------------------------------|-----------------|---------------------|----------------|
| FOR THE C     | CONSTITUENCY   | OF               | Dawson Trail     |        |                                 |                 | DEC                 | 1 3 2018       |
| Date<br>(M/D) | Vendor         | Description of F | Purchase/Purpose | •      |                                 | Office<br>Space | Office<br>Operation | Representation |
| 11/30         | The Carillon   |                  |                  |        |                                 |                 |                     |                |
|               | November Ad -F | Remembrance Da   | ay               |        |                                 |                 | \$138.92            |                |
|               |                |                  |                  |        |                                 |                 |                     |                |
|               | Pay Direct     |                  |                  |        |                                 |                 |                     |                |
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|               |                |                  |                  | SUB -T | OTALS:                          |                 | \$138.92            |                |
|               |                |                  |                  |        | TOTAL                           | AMOUNT OF EX    | KPENSES             | \$138.92       |

| M.L.A. NAN    | 1E                                      | Bob Lagasse                    |        | DATE PREPARED December 11, 2018 |                 |                     | per 11, 2018   |
|---------------|---|--------------------------------|--------|---------------------------------|-----------------|---------------------|----------------|
| FOR THE (     | CONSTITUENCY                            | OF Dawson Trail                |        |                                 |                 | DEC                 | 1 3 2018       |
| Date<br>(M/D) | Vendor                                  | Description of Purchase/Purpos | se     |                                 | Office<br>Space | Office<br>Operation | Representation |
| 12/3          | Winnipeg Free F                         | Press                          |        |                                 |                 |                     |                |
|               | Digital Newspap                         | er Subscription -   Vr.        |        |                                 |                 | \$107.04            |                |
|               |   | /:                             |        |                                 |                 |                     |                |
|               | Pay Direct                              |                                |        |                                 |                 |                     |                |
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|               |   |                                | SUB -T | OTALS:                          |                 | \$107.04            |                |
|               |   |                                |        | TOTAL                           | AMOUNT OF E     | XPENSES             | \$107.04       |



| M.L.A. NAME             | Bob Lagasse  | DATE PREPARED | December 3, 2018 |
|-------------------------|--------------|---------------|------------------|
| FOR THE CONSTITUENCY OF | Dawson Trail |               | DEC 1 3 2018     |

| TORTIL        | OCNOTTIOENO       | OI Bawson Haii                 |        |        |                 | Ed (ma b)           | 1 3 2010       |
|---------------|-------------------|--------------------------------|--------|--------|-----------------|---------------------|----------------|
| Date<br>(M/D) | Vendor            | Description of Purchase/Purpos | se     |        | Office<br>Space | Office<br>Operation | Representation |
| 12/3          | Cathy Cleaning    | Ta Carlo                       |        |        |                 |                     |                |
|               | Month of Novem    | nber                           |        |        | 15.00           | \$75.00             |                |
|               |                   |                                |        |        |                 |                     |                |
| 11/3          | Rogers -          | Phone                          |        |        |                 |                     |                |
|               | Bill for November | er                             |        |        |                 | \$14.69             |                |
|               |                   |                                |        |        |                 |                     |                |
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|               |                   |                                | SUB -T | OTALS: | 75.00           | 14.69<br>-\$89.69   |                |
|               |                   |                                |        | TOTAL  | AMOUNT OF EX    | (PENSES             | \$89.69        |



| W.L.A. NA     |                  |  | Bob Lagasse              |        | DATEP  | REPARED _       | Decer               | nber 5, 2018   |
|---------------|------------------|--|--------------------------|--------|--------|-----------------|---------------------|----------------|
| FOR THE       | CONSTITUENCY     | OF _   | Dawson Trail             |        |        |                 |                     | DEC 1 3 2018   |
| Date<br>(M/D) | Vendor           | Descri   | ption of Purchase/Purpo  | se     |        | Office<br>Space | Office<br>Operation | Representation |
| 0/26/11/10    | Ritchot Regiona  | l Chamb  | er of Commerce - /       | Vov. 1 | 1/18   |                 |                     |                |
|               | Gala entry fee x | 2 (Bob a   | and Constituency Assista | ant)   | ,10    |                 |                     | \$100.00       |
|               |                  |  |                          |        |        |                 |                     |                |
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|               |                  |  |                          | SUB -T | OTALS: | В               |                     | \$100.00       |
|               |                  |  |                          |        | TOTAL  | AMOUNT OF E     | KPENSES             | \$100.00       |

| M.L.A. NAN    | M.L.A. NAME Bob Lagasse |                                |        | DATE PREPARED December 7, 20 |                 | ber 7, 2018                             |                |  |
|---------------|-------------------------|--------------------------------|--------|------------------------------|-----------------|---|----------------|--|
| FOR THE (     | CONSTITUENCY            | OF Dawson Trail                |        | DE                           |                 | DEC                                     | C 1 3 2018     |  |
| Date<br>(M/D) | Vendor                  | Description of Purchase/Purpos | е      |                              | Office<br>Space | Office<br>Operation                     | Representation |  |
| 8/8           | Landmark and A          | area Chamber of Commerce       |        |                              |                 |   |                |  |
|               | Landmark Voice          | December 2018 Ad               |        |                              |                 | \$240.00                                |                |  |
|               |                         |                                |        |                              |                 |   |                |  |
|               |                         |                                |        |                              |                 |   |                |  |
|               | Pay Direct              |                                |        |                              |                 |   |                |  |
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|               |                         |                                |        |                              |                 |   |                |  |
|               |                         |                                | SUB -T | OTALS:                       |                 | \$240.00                                |                |  |
|               |                         |                                |        | TOTAL                        | AMOUNT OF E     | XPENSES                                 | \$240.00       |  |

| M.L.A. NAN                           | ΛΕ                                      | Bob Lagasse                    |        | DATE PREPARED            |                 | Decem               | December 7, 2018 |  |
|--------------------------------------|---|--------------------------------|--------|--------------------------|-----------------|---------------------|------------------|--|
| FOR THE CONSTITUENCY OF Dawson Trail |   |                                |        |                          |                 | 1 3 2018            |                  |  |
| Date<br>(M/D)                        | Vendor                                  | Description of Purchase/Purpos | se     |                          | Office<br>Space | Office<br>Operation | Representation   |  |
| 10/8                                 | Richer Community Club Inc.              |                                |        |                          |                 |                     |                  |  |
|                                      | 2019 Richer Community Calendar Ad       |                                |        |                          |                 | \$100.00            |                  |  |
|                                      |   |                                |        |                          |                 |                     |                  |  |
|                                      |   |                                |        |                          |                 |                     |                  |  |
|                                      | Pay Direct                              |                                |        |                          |                 |                     |                  |  |
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|                                      | W-77771                                 |                                |        |                          |                 |                     |                  |  |
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|                                      |   |                                | Γ      |                          |                 |                     |                  |  |
|                                      |   | SUB -T                         | OTALS: |                          | \$100.00        |                     |                  |  |
|                                      |   |                                |        | TOTAL AMOUNT OF EXPENSES |                 |                     | \$100.00         |  |

### MLA EXPENSE CLAIM

### **CONSTITUENCY ALLOWANCE**

| M.L.A. NAME                          |   | Bob Lagasse                  |                          | DATE PREPARED |                 | December 7, 2018    |                |
|--------------------------------------|---|------------------------------|--------------------------|---------------|-----------------|---------------------|----------------|
| FOR THE CONSTITUENCY OF Dawson Trail |   |                              |                          |               | D               | EC 1 3 2018         |                |
| Date<br>(M/D)                        | Vendor                                  | Description of Purchase/Purp | oose                     |               | Office<br>Space | Office<br>Operation | Representation |
| 12/1                                 | The In Seine                            | •                            |                          |               |                 |                     |                |
|                                      | October Ad                              |                              |                          |               |                 | \$40.00             |                |
|                                      | November Ad                             |                              |                          |               |                 | \$40.00             |                |
|                                      | December Ad                             |                              |                          |               |                 | \$75.00             |                |
|                                      |   |                              |                          |               |                 |                     |                |
|                                      |   |                              |                          |               |                 |                     |                |
|                                      | Pay Direct                              |                              |                          |               |                 |                     |                |
|                                      |   |                              |                          |               |                 |                     |                |
|                                      |   |                              |                          |               |                 |                     |                |
|                                      |   |                              |                          |               |                 |                     |                |
|                                      |   |                              |                          |               |                 |                     |                |
|                                      |   |                              |                          |               |                 |                     |                |
|                                      |   |                              |                          |               |                 |                     |                |
|                                      |   |                              |                          |               |                 |                     |                |
|                                      |   |                              |                          |               |                 |                     |                |
|                                      | *************************************** |                              |                          |               |                 |                     |                |
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|                                      |   |                              |                          |               |                 |                     |                |
|                                      |   |                              |                          |               |                 |                     |                |
|                                      |   | SUB -T                       | OTALS:                   |               | \$155.00        |                     |                |
|                                      |   |                              | TOTAL AMOUNT OF EXPENSES |               |                 | \$155.00            |                |

| M.L.A. NAME   |   | Bob Lagasse                     |        | DATE PREPARED _ |                 | December 7, 2018                        |                |  |
|---------------|---|---------------------------------|--------|-----------------|-----------------|---|----------------|--|
| FOR THE (     | FOR THE CONSTITUENCY OF Dawson Trail    |                                 |        | _               |                 | DEC                                     | DEC 1 3 2018   |  |
| Date<br>(M/D) | Vendor                                  | Description of Purchase/Purpose | Э      |                 | Office<br>Space | Office<br>Operation                     | Representation |  |
| 9/15          | The Citizen                             |                                 |        |                 |                 |   |                |  |
|               | 1/16 Page Ad fo                         | or October, November, December  |        |                 |                 | \$161.60                                |                |  |
| 11/29         | 1/8 Page December Ad Size Upgrade       |                                 |        |                 |                 | \$56.70                                 |                |  |
|               |   |                                 |        |                 |                 | *************************************** |                |  |
|               |   |                                 |        |                 |                 |   |                |  |
|               |   |                                 |        |                 |                 |   |                |  |
|               | Pay Direct                              |                                 |        |                 |                 |   |                |  |
|               |   |                                 |        |                 |                 |   |                |  |
|               |   |                                 |        |                 |                 |   |                |  |
|               |   |                                 |        |                 |                 |   |                |  |
|               | *************************************** |                                 |        |                 |                 |   |                |  |
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|               |   |                                 |        |                 |                 |   |                |  |
|               |   |                                 |        |                 |                 |   |                |  |
|               |   |                                 |        |                 |                 | *************************************** |                |  |
|               |   |                                 |        |                 |                 |   |                |  |
|               |   | SUB -T                          | OTALS: |                 | \$218.30        |   |                |  |
|               |   | TOTAL AMOUNT OF EXPENSES        |        |                 | \$218.30        |   |                |  |