

M.L.A. NAME		Bob Lagasse		DATE PREPARED		February 1, 2019	
FOR THE	FOR THE CONSTITUENCY OF Dawson Tra			FEB 0 (6 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
1/3	Rogers - D	hone				3	
	January					\$14.69	
	Ohiakan Ohaf						
1/24	Chicken Chef	rainaga Magting Magla					¢57.40
	Constituency Bu	usiness Meeting Meals					\$57.18
	,						***************************************
1/28	Cathy Cleaning						
	Month of Januar	у			75.00	\$75.00	
1/29	Chapters						
	Books for I Love			_			\$109.12
	- (St. Anno Elementary Sc	MOD				
		/					***************************************

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			SUB -T	OTALS:	75.08	14.69 \$89.69	\$166.30
			TOTAL AMOUNT OF EXPENSES				



M.L.A. NAME Bob Lagasse			DATE PREPARED January 15, 2019				
FOR THE CONSTITUENCY OF Dawson Trail			FEB 0 6 2019			6 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/18	Soccer Sainte A	nne				0	
	Advertisement in 2019 Sainte Anne Community Ca					\$160.00	
	Pay Direct						
			SUB -T	OTALS:		\$160.00	
				TOTAL	AMOUNT OF E	XPENSES	\$160.00



M.L.A. NAME		Bob Lagasse	[DATE PR	REPARED _	February 1, 2019	
FOR THE (CONSTITUENCY	OF Dawson Trail				FEB	0 6 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/23	Shaw Business	ーTV					
	December Paym	nent				\$54.24	
1/23	Shaw Business	ー丁V					
	January Paymer	nt				\$54.24	
	PAY DIRECT						

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		SUB -T	OTALS:		\$108.48		
	TOTAL A		AMOUNT OF E	XPENSES	\$108.48		



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Bob Lagasse		DATE PREPAREDJan		Janua	nuary 31, 2019	
FOR THE	CONSTITUENCY	OF Dawson Trail		FEB 0 6 2019			6 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
1/22	Creative Print A	II Ltd.				91		
	3'x5' dibond sigr	1				\$395.50		
	Pay Direct						×	

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		T.						
	**************************************						+	
			SUB -T	OTALS:		\$395.50		
				TOTAL	AMOUNT OF E	XPENSES	\$395.50	

M.L.A. NAME		Bob Lagasse DAT		DATE PREPARED		February 12, 2019	
FOR THE (FOR THE CONSTITUENCY OF Dawson Trai			FEB 2 0 201			
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/1	Bell MTS						
	Internet for the n	nonth of February				\$84.70	
	Pay Direct						
		2					

			SUB -T	OTALS:		\$84.70	
					AMOUNT OF E	XPENSES	\$84.70

M.L.A. NAME		Bob Lagasse		DATE PREPARED		February 12, 2019	
FOR THE CONSTITUENCY		OF Dawson Trail				FEB	2 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/11	Celine Plett						
	Coffee and Dain	ties for Member's own event					\$113.00
2/6	Old No 12 Cafe	and Lounge					
270	Meal for constitu						
	in our for corrected						\$25.66
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			***************************************				
						1	
			SUB -T	OTALS:			\$138.66
				TOTAL	AMOUNT OF E	XPENSES	\$138.66

M.L.A. NAME		Bob Lagasse	[	DATE PR	EPARED _	February 11, 2019	
FOR THE (	THE CONSTITUENCY OF Dawson Trail			FEB 2 0 2		2 0 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/31	Rinella Printing						
		Business Cards				\$194.40	
	Pay Direct						
							_
			SUB -T	OTALS:		\$194.40	
				TOTAL	AMOUNT OF E	XPENSES	\$194.40

M.L.A. NAME Bob Lagass		Bob Lagasse	D	DATE PREPARED February 16,			y 16, 2019
FOR THE C	FOR THE CONSTITUENCY OF Dawson						
Date (M/D)	Vendor	Description of Purchase/Purpose	;		Office Space	Office Operation	Representation
2/16	Bell MTS - Wire	eless Service				156.60	
	(for ML	A & CA)					
	P	PAY DIRECT					
<u> </u>		SUB -T	OTALS:		156.60	)	
				TOTAL	AMOUNT OF E	XPENSES	\$156.60