

M.L.A. NAN	ЛЕ	Bob Lagasse		DATE PF	REPARED _	June	26, 2018
FOR THE (CONSTITUENC	Y OF Daws	son Trail	-		JUN	2 9 2018
Date (M/D)	Vendor	Description of Purch	ase/Purpose		Office Space	Office Operation	Representation
6/20	Esso						
	Postage Stamp	S				\$89.25	
				_			
·	PAY DIRECT					583	
A							

			40 - No. 20 - 20 - 20 - 20 - 20 - 20 - 20 - 20				

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			SUB	-TOTALS:		\$89.25	
				TOTAL	AMOUNT OF E	XPENSES	\$89.25

M.L.A. NAME		Bob	Lagasse		DATE PR	REPARED _	July	4, 2018
FOR THE	CONSTITUENC	Y OF	Dawson Trail		JUL 1 1 2018			1 1 2018
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/20	Winnipeg Free	Press						
	13 Week Subs	cription					\$84.75	
	Pay Direct							
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	L			SUB -T	OTALS:		\$84.75	
					TOTAL	AMOUNT OF E	XPENSES	\$84.75

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	ЛЕ	Bob Lagasse	A	DATE PREPARED July 3, 2018			, 2018
FOR THE	CONSTITUENCY	Y OF Dawson T	rail			JUL 1	1 2018
	T			***************************************	г	Γ	7
Date (M/D)	Vendor	Description of Purchase/l	Purpose		Office Space	Office Operation	Representation
6/18	Richer Commur	nity Club Inc.					
	4x8 Signage Sp	pace Rental - 1 Year				\$800.00	
	Pay Direct		****				
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				MONEY CO. P. C.			
			SUB -1	OTALS:		\$800.00	
				TOTAL	AMOUNT OF EX	KPENSES	\$800.00



M.L.A. NAN	ME	Bob Lagasse		DATE PREPARED July 11, 2018			
FOR THE (CONSTITUENCY	OF Dawson Trail				JUL	1 3 2618
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/1	BellMTS						
	Internet for the m	nonth of July				\$84.70	
	Pay Direct						

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

M.L.A. NAME Bob Lag FOR THE CONSTITUENCY OF		Bob I	agasse		DATE PF	REPARED _	July '	12, 2018
		Dawson Trail			JUL	1 3 2018		
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Representation
6/30	The Carillon							
	June Fathers D	ay and July C	anada Day Ads				\$470.40	
	PAY DIRECT							
	PAT DIRECT		***************************************		-	3,300		
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				T				
				SUB -T	OTALS:		\$470.40	
					TOTAL	AMOUNT OF E	XPENSES	\$470.40

M.L.A. NAME Bob Lagasse		Bob Lagasse		DATE PREPARED July 12, 2018			12, 2018
FOR THE	CONSTITUENC	CY OF Dawson Trail			_	J	UL 1 3 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/7	Dawson Trail D	Dispatch					
	1/16 Page Cana	ada Day Ad				\$207.64	
	PAY DIRECT						
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	L		SUB -T	OTALS:		\$207.64	
				TOTAL .	AMOUNT OF EX	(PENSES	\$207.64



M.L.A. NAME Bob Lagasse			DATE PR	ATE PREPARED July 12, 2018			
FOR THE C	CONSTITUENC	Y OF Dawson Trail				JUL	1 3 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/10	Creative Print A	All LTD.					
	Parade Vehicle	Magnets x 2				\$192.10	
	PAY DIRECT						
				4-2-10-20-10-20-10-00-00-00-00-00-00-00-00-00-00-00-00			

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			SUB -T	OTALS:		\$192.10	
				TOTAL	AMOUNT OF E	XPENSES	\$192.10



M.L.A. NAME Bob Lagasse		[DATE PREPARED July 3, 2018				
FOR THE	CONSTITUENCY	OF Dawson Trail				JUL	1 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/26	Cathy Cleaning	Services					
	Month of June				\$75.00		
6/18 3	Rogers						
	Constituency off	ice phone - June				\$14.69	

			SUB -T	OTALS:	\$75.00	\$14.69	
				TOTAL	AMOUNT OF E	XPENSES	\$89.69



M.L.A. NAM	M.L.A. NAME Bob Lagasse			DATE PREPARED July 18, 2018			
FOR THE	CONSTITUENC	Y OF Dawson	Trail	_		JUL	2 0 2018
Date (M/D)	Vendor	Description of Purchase	e/Purpose		Office Space	Office Operation	Representation
7/15	73rd Annual M	eeting of the Legislative Co	onference				
	Ticket - MLA B	ob Lagasse				497.55	\$375.00
				Ke-12-10-10-10-10-10-10-10-10-10-10-10-10-10-			
			was the same and t				AUD THE ST. LEWIS TO ST. ST. ST. ST. ST.
			11-11-01-01-01-01-01-01-01-01-01-01-01-0				
			SUB	-TOTALS:		497.55	\$375.00
				TOTAL	AMOUNT OF E	XPENSES	497.55 \$375.00

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Bob Lagasse		D	DATE PREPARED July 16, 2018				
FOR THE C	ONSTITUENCY	OF Dawson Trail					
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
7/16	Bell MTS - Wireless Service					151.80)
	(for ML	A & CA)				,	
	F	PAY DIRECT					
		X II					
			SUB -T	OTALS:		151,20	
		'		TOTAL	AMOUNT OF E	XPENSES	\$151.20