



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bob Lagasse DATE PREPARED May 2, 2018

FOR THE CONSTITUENCY OF Dawson Trail

MAY 07 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/3	Rogers				
		Office Phone -April Payment		\$14.69	
4/30	Cathy Cleaning				
		Cleaning Service for month of April	\$100.00		
SUB -TOTALS:			\$100.00	\$14.69	
TOTAL AMOUNT OF EXPENSES					\$114.69



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Dawson Trail

MAY 14 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/21	The Carillon	- 1 yr subscription - <i>online</i>		\$44.48	
SUB -TOTALS:				\$44.48	
TOTAL AMOUNT OF EXPENSES				\$44.48	



**Fiscal Year
2017-2018**

MLA EXPENSE CLAIM

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CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Dawson Trail

APR 17 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	Landmark and Area Chamber of Commerce				
	The Landmark Voice Full Page Ad !			\$240.00	
	Pay Direct				
SUB -TOTALS:				\$240.00	
TOTAL AMOUNT OF EXPENSES				\$240.00	



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bob Lagasse DATE PREPARED May 9, 2018
 FOR THE CONSTITUENCY OF Dawson Trail **MAY 16 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/7	PC Caucus				
		Caucus Meals; Approximately 8 Meals, 38 People Attending			\$100.00
4/30	PC Caucus				
		Pins x 1300			\$463.00
		Pay Direct			
		SUB-TOTALS:			\$ 563.00
TOTAL AMOUNT OF EXPENSES					\$ 563.00

**transferred to separate claim form*



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bob Lagasse DATE PREPARED May 18, 2018

FOR THE CONSTITUENCY OF Dawson Trail

MAY 28 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/5	Dawson Trail Dispatch				
	1/16 Page Ad Full Color, Happy Mothers Day, May Ad			\$207.64	
	Pay Direct				
SUB -TOTALS:				\$207.64	
TOTAL AMOUNT OF EXPENSES				\$207.64	



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M.L.A. NAME Bob Lagasse DATE PREPARED May 9, 2018

FOR THE CONSTITUENCY OF Dawson Trail

MAY 16 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/30	The Landmark Voice				
	Full Page April Ad			\$240.00	
	Pay Direct				
SUB -TOTALS:				\$240.00	
TOTAL AMOUNT OF EXPENSES				\$240.00	



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FOR THE CONSTITUENCY OF Dawson Trail

MAY 28 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	Garden Ridge Green Space				
	One year sign/advertising rental			\$800.00	
	Pay Direct				
SUB-TOTALS:				\$800.00	
TOTAL AMOUNT OF EXPENSES				\$800.00	



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ASSEMBLY

M.L.A. NAME Bob Lagasse DATE PREPARED May 9, 2018

FOR THE CONSTITUENCY OF Dawson Trail

MAY 16 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/8	Costco Wholesale				
		Lorex Security Camera, 4 Folding Office Chairs		\$247.30	
5/2	Subway	Cookies for hosting St. Adolphe Class			\$15.00
<i>* Returned to Member</i>			SUB-TOTALS:	\$247.30	\$15.00
TOTAL AMOUNT OF EXPENSES				247.30	\$262.30

