M.L.A. NAME Bob Lagasse		[DATE PREPARED October 31, 2018			31, 2018	
FOR THE (CONSTITUENCY	OF Dawson Trail				140 4	0 1 2010
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/29	Cathy Cleaning						10
	Month of Octobe	er			75.00	\$75.00	
			SUB -T	OTALS:	75.00	\$ 75.00	
				TOTAL	AMOUNT OF EX	(PENSES	\$75.00

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	ЛЕ	Bob Lagasse	1	DATE PF	REPARED _	Octobe	er 30, 2018	
FOR THE	CONSTITUENCY	OF Dawson Trail				OC.	CT 3 0 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
10/26	Hespeler's Cook	khouse and Tavern						
	Meal for constitu	uency business, Meeting					\$80.23	
	ı -	J						
3								
10/18	Rogers							
	Office Phone for	the month of October				\$14.69		
10/18	Fonds Hospital S	Ste-Anne Hospital Fund Inc.						
	13th Annual Lob	ster Gala - 0(+. 27/18		·			\$150.00	
							-	
			SUB -T	OTALS:		\$14.69	\$230.23	
				TOTAL	AMOUNT OF E.	XPENSES	\$244.92	

M.L.A. NAN	1E	Bob Lagasse	[DATE PREPARED November 9, 2018			ber 9, 2018	
FOR THE C	CONSTITUENCY	OF Dawson Trail				NOV	1 6 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
8/8	Landmark and A	area Chamber of Commerce						
	Landmark Voice	November Ad				\$240.00		
	Pay Direct							

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						41.		
			SUB -T	OTALS:		\$240.00		
				TOTAL	AMOUNT OF E	XPENSES	\$240.00	



M.L.A. NAN	ΛΕ	Bob I	Lagasse	DATE PRI	EPARED _	November	14, 2018
FOR THE (CONSTITUENCY	OF	Dawson Trail			NOV 1	6 2018
Date (M/D)	Vendor	Description	of Purchase/Purpose		Office Space	Office Operation	Representation
11/1	BellMTS						
	Internet for the r	nonth of Nov	ember			\$84.70	
	Pay Direct						

10							

SUB -TOTALS:

TOTAL AMOUNT OF EXPENSES \$84.70

\$84.70

M.L.A. NAN	ΛΕ	Bob Lagasse		DATE PR	EPARED _	Novem	November 2, 2018	
FOR THE (CONSTITUENCY	OF Dawson Trail				NOV 1	6 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
7/2	EnRicher							
	July Ad					\$30.00		
8/1	EnRicher							
	August Ad					\$30.00		
8/1	En Richer							
	September Ad					\$30.00		
8/1	EnRicher							
	October Ad					\$30.00		
8/1	EnRicher							
	November Ad				-	\$30.00		
	Pay Direct							
			SUB -T	OTALS:		\$150.00		
				TOTAL	AMOUNT OF E	XPENSES	\$150.00	



M.L.A. NAN	M.L.A. NAME Bob Lagasse		1	DATE PREPARED November 20, 2018			
FOR THE (CONSTITUENCY	OF Dawson Trail				NO	OV 2 0 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/10	Dawson Trail Di	spatch					
	1/16 Page Nove	mber Ad - Remembrance Day				\$225.75	
	Pay Direct						

		·					
***************************************	***************************************						
	***************************************					***************************************	
		22/05/04					
							_
			SUB -T	OTALS:		\$225.75	
				TOTAL	AMOUNT OF E	XPENSES	\$225.75



M.L.A. NAN	1E	Bob Lagasse	L	DATE PREPARED November 19, 2016				
FOR THE C	CONSTITUENCY	OF Dawson Trail				NOV	2 0 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
11/16	CO-OP							
	Office Supplies (Paper, Plastic Cutlery, Toilet Paper	er)			\$56.95		
		6						
		DAY DIDECT		-				
		PAY DIRECT		-				
		-						
			SUB -T	OTALS:		\$56.95		
				TOTAL	AMOUNT OF E	XPENSES	\$56.95	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	.L.A. NAME Bob Lagasse			DATE PREPARED November 20, 2018				
FOR THE (CONSTITUENCY	OF Dawson Trail				NO'	NOV 2 0 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
11/16	Real Life Signs							
	Constituency Off	fice Christmas Window Painting		W		\$199.50		
	Pay Direct							
***************************************	4-7/							
	****	***************************************						

			SUB -T	OTALS:		\$199.50		
				TOTAL	AMOUNT OF EX	(PENSES	\$199.50	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	IE	Bob Lagasse	D	ATE PR	EPARED _	Novemb	er 16, 2018
FOR THE C	ONSTITUENCY	OF Dawson Trail					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
11/16	Bell MTS - Wire	eless Service				151.74	
	(for ML	A & CA)					
				*			
	P	PAY DIRECT					
-							
			SUB -T	OTALS:		151.74	
				TOTAL	AMOUNT OF E	XPENSES	\$151.74



M.L.A. NAN	ЛЕ	Bob I	_agasse		DATE PR	EPARED _	Novemb	per 27, 2018
FOR THE (CONSTITUENCY	OF	Dawson Trail				NO	/ 2 8 2018
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Representation
11/23	Tim Hortons							
	Coffee with Bob	Refreshment	ts (Coffee, Timbits)					\$73.20
	Pay Direct							
								
	* 1							
				SUB -T	OTALS:	×		\$73.20
					TOTAL	AMOUNT OF E	XPENSES	\$73.20