

M.L.A. NAN	ЛЕ <u></u>	Bob Lagasse	DATE PRE		REPARED _		mber 7, 2018	
FOR THE (CONSTITUENCY	OF Dawson Trail				SE	2 4 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
8/17	Gil's Grill							
	100 Hot Dog Me	eals for Member's Own Event Con	stituency	/ BBQ			\$600.00	
	Pay Direct							
		THE RESIDENCE OF THE PROPERTY OF THE PARTY O						
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			APIL 2					
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			SUB -T	OTALS:			\$600.00	
			1900	TOTAL	AMOUNT OF E	XPENSES	\$600.00	



M.L.A. NAME Bob Lagasse			DATE PREPARED			October 2, 2018	
FOR THE (CONSTITUENCY	OF Dawson Trail				OCT	0 3 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/27	Powerland Com	puters					
	Laptop and Acce	essibility Laptop Stand				\$1,885.26	3
	Pay Direct						
				- FRESHELD - A			
			SUB -T	OTALS:		\$1,885.2	26
				TOTAL	AMOUNT OF EX	XPENSES	\$1,885.26

M.L.A. NAN	M.L.A. NAME Bob Lagasse		[DATE PREPARED		October 2, 2018	
		Y OF Dawson Trail				001	0 3 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
9/25	Rinella						
	Business Cards	for CA				\$60.48	
	Pay Direct						
			SUB -T	OTALS:		\$60.48	
				TOTAL	AMOUNT OF E	XPENSES	\$60.48





M.L.A. NAM	1E	Bob Lagasse	DATE PR		EPARED _	October 12, 2018	
FOR THE C	CONSTITUENCY	OF Dawson Trail				OCT	1 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/27	Creative Print Al	l					
	MLA Bob Lagas	se Pens x 1000					\$2,728.95
	Pay Direct						
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			SUB -T	OTALS:			\$2,728.95
				TOTAL	AMOUNT OF E	KPENSES	\$2,728.95



M.L.A. NAME Bob Lagasse		Bob Lagasse	DATE PR		EPARED _	October 12, 2018	
FOR THE (CONSTITUENCY	OF Dawson Trail		OCT 1 6 2018			6 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/1	Town of Ste. An	ne					
	Annual Arena ar	nd Curling Rink Advertising Renev	val			\$315.00	
	Pay Direct						
				(
	-						
			SUB -T	OTALS:		\$315.00	
				TOTAL	AMOUNT OF E	XPENSES	\$315.00



M.L.A. NAN	ЛЕ	Bob Lagasse		_ DATE PREPARED _		October 3, 2018	
FOR THE	CONSTITUENCY	OF Dawson Trail		_		OCT	1 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
8/23	Shaw Business	- 11/					
	Month of August					\$54.24	
		~./					
9/23	Shaw Business	I V				ΦE 4.04	
	Month of Septen	nber				\$54.24	
	Pay Direct			4			
		<u> </u>					
	•		SUB -T	OTALS:		\$108.48	
		_		TOTAL	AMOUNT OF F	XPENSES	\$108.48

TOTAL AMOUNT OF EXPENSES



M.L.A. NAN	1E	Bob Lagasse		DATE PREPARED October 12, 2018			12, 2018
FOR THE (CONSTITUENCY	OF Dawson Trail		OCT 1 6 20		6 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/1	In Seine Newsle	etter			-		
	Advertising for J	uly, August, September				\$120.00	
	Pay Direct						
				- Park to the control of the control			
	was takin manaya na ayan ayan ayan a sa					All the second s	

			SUB -T	OTALS:		\$120.00	
				TOTAL	AMOUNT OF EX	KPENSES	\$120.00



M.L.A. NAM	1E	Bob Lagasse		DATE PR	EPARED _	October 12, 2018	
FOR THE C	CONSTITUENCY	OF Dawson Trail		OCT 16 2			1 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/11	Rich Rough Stoo	ck Rodeo					
	2018 Rodeo Adv	vertisement -Banner and Program	Ad			\$350.00	
	Pay Direct						
						-	
	-						1
			SUB -T	OTALS:		\$350.00	
				TOTAL	AMOUNT OF E	XPENSES	\$350.00



M.L.A. NAN	ЛЕ	Bob Lagasse		DATE PREPARED			October 12, 2018	
FOR THE (CONSTITUENCY	OF Dawson Trail		OCT 16		1 6 2018		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
10/1	BellMTS							
	Internet Service	for October				\$84.70		
	Pay Direct							
						477.77		

			SUB -T	OTALS:		\$84.70		
				TOTAL	AMOUNT OF EX	KPENSES	\$84.70	



M.L.A. NAME	<u> </u>	Bob Laga	sse	DATE PRE		EPARED Octol		per 12, 2018	
FOR THE CO	ONSTITUENCY	OF	Dawson Trail		00°			1 6 2018	
Date (M/D)	Vendor	Description of P	urchase/Purpos	е		Office Space	Office Operation	Representation	
10/6 D	awson Trail Dis	spatch							
0	october Thanks	giving Ad					\$177.45		
Р	ay Direct								

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				SUB -T	OTALS:		\$177.45		
					TOTAL A	AMOUNT OF EX	KPENSES	\$177.45	



M.L.A. NAN	ΛΕ	Bob Lagasse		DATE PREPARED Octo			er 9, 2018	
FOR THE (	CONSTITUENCY	OF Dawson Trail				OCT	OCT 1 6 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
10/1	Cathy Cleaning				,			
09/10	Month of Septen	nber			25.00	\$25.00		
9/3	Rogers							
	Phone Service for	or September	21			\$14.69		
3								
							*	
			SUB -T	OTALS:	25.00	14.69 -\$39.69		
				TOTAL	AMOUNT OF E	XPENSES	\$39.69	



M.L.A. NAM	1E	Bob Lagasse		DATE PREPARED		October 9, 2018	
FOR THE (	CONSTITUENCY	OF Dawson Trail				OCT 1	6 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
8/8	Landmark and A	Area Chamber of Commerce					
	Landmark Voice	- Ad for October				\$240.00	
	Pay Direct						
			SUB -T	OTALS:		\$240.00	
				TOTAL	AMOUNT OF E	XPENSES	\$240.00



M.L.A. NAME		Bob Lagasse	asse DATE PREP		EPARED October 16, 2018		er 16, 2018
FOR THE CONSTITUENCY OF Dawson Trail							
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/16	Bell MTS - Wire	eless Service				153.90	)
	(for MLA & CA)					,,,,,	
	Р	AY DIRECT					
		777					
		SUB -T	OTALS:		153.90	1	
	•			TOTAL AMOUNT OF EXPENSES \$ 153.			\$ 153.90



M.L.A. NAME		Bob Lagasse		L	DATE PREPARED		May 30, 2018	
FOR THE CONSTITUENCY (		OF Daws	DF Dawson Trail			JUL 1 1 2018		
Date (M/D)	Vendor	Description of Purch	ase/Purpos	е		Office Space	Office Operation	Representation
4/1	Landmark Rec Association							
	Rink Billboard Advertising Renewal (2017/2018)					\$262.50		
	Pay Direct							
						187		
			SUB -T	OTALS:		\$262.50		
	т		TOTAL /	AMOUNT OF EX	\$262.50			



M.L.A. NAME		Bob Lagasse		DATE PREPARED		October 17, 2018	
FOR THE CONSTITUENCY OF Dawson Trail		4	OCT 2 4 2018			4 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/12	Progressive Cor	nservative					
	Caucus Bu	S MTG MEALS					\$100.00
	Pay Direct						
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4-00							
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		SUB -T	OTALS:			\$100.00	
			TOTAL AMOUNT OF EXPENSES			\$100.00	