

M.L.A. NAN	ЛЕ	Bob Lagasse		DATE PR	EPARED _	August	28, 2018
FOR THE (CONSTITUENCY	OF Dawson Trail				AUG 3	0 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/3	Rogers						
	Office Phone - A	Nugust				\$14.81	
	0 11 01 1						
8/27	Cathy Cleaning						
	Office Cleaning	- August			75.00	*************************************	
						×	
			SUB -T	OTALS:	75.00	14.81 -\$89.81	
				TOTAL AMOUNT OF EXPENSES			\$89.81



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	ЛЕ	Bob Lagasse	[DATE PR	EPARED _		per 17, 2018
FOR THE	CONSTITUENCY	OF Dawson Trail				SE	P 2 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/1	BellMTS				,		
	Internet for Sept	tember				\$84.70	
	Pay Direct						
			SUB -T	OTALS:		\$84.70	
				TOTAL	AMOUNT OF E	XPENSES	\$84.70





M.L.A. NAN	1E	Bob Lagasse		DATE PF	REPARED _	Septem	ber 19, 2018
FOR THE (CONSTITUENCY	OF Dawson Trail				SE	P 2 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/8	Landmark and A	rea Chamber of Commerce					
	Landmark Voice	, September Ad				\$240.00	
	Pay Direct						
			SUB -T	OTALS:		\$240.00	
				TOTAL	AMOUNT OF E	XPENSES	\$240.00



M.L.A. NAN	1E	Bob Lagasse	[DATE PR	EPARED _	Septem	ber 21, 2018
FOR THE (CONSTITUENCY	OF Dawson Trail				SEP	2 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/8	Dawson Trail Dis	spatch					
	School Bus Safe	ety September Ad				\$157.50	
	Pay Direct						
	*						
			SUB -T	OTALS:		\$157.50	
		·		TOTAL	AMOUNT OF E	XPENSES	\$157.50



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	Bob Lagasse		DATE PF	REPARED _	Septen	nber 16, 2018	
FOR THE C	CONSTITUENCY	OF Dawson Trail				8		
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	n Representatio	n
9/16	Bell MTS - Wire	eless Service				158.8	Q	
	(for ML/	A & CA)				1301.01	8	
	NO ASSESSMENTS OF THE CONTROL OF THE							
	P.	AY DIRECT						
								_
								_
								_
			SUB -T	OTALS:		157.2	8	
						\$152.28		

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	ЛЕ	Bob Lagasse		DATE PE	REPARED _	Septem	ber 12, 2018
FOR THE (CONSTITUENCY	OF Dawson Trail				SEF	1 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/12	Cleverbridge						
	F-Secure SAFE	Internet Security Software Renev	val - 1	VA.		\$159.99	
			•	/ '			
						8	
	11						
	,						
			SUB -T	OTALS:		\$159.99	
				TOTAL	AMOUNT OF E	XPENSES	\$159.99



M.L.A. NAM	1E	Bob Lagasse		DATEPR	EPARED _	Septemb	per 10, 2018
FOR THE C	CONSTITUENCY	OF Dawson Trail				SE	P 1 2 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/29	Esso St. Adolpho	e					
	Canada Post Po	stage				\$4.94	
8/21	Esso St. Adolpho	e					
	Canada Post Po	stage				\$3.10	
8/28	Staples Canada						
	Office Supplies					\$45.80 .	
9/7	Essp St. Adolpho	e					
	Canada Post Po	stage				\$4.31 .	
		PAY DIRECT					
		.,,,					
		is a second of the second of t					
			SUB -T	OTALS:		\$58.15	
				TOTAL	AMOUNT OF E	XPENSES	\$58.15



M.L.A. NAME		Bob Lagasse		DATE PREPARED		September 10, 2018	
FOR THE C	CONSTITUENCY	OF Dawson Trail				SEP	1 2 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
6/15	The Citizen						
	Ad 1/16 page(Ju	ıly, August, September)				\$161.60	
	Pay Direct						
					7		
				£			
			SUB -T	OTALS:		\$161.60	
				TOTAL	AMOUNT OF EX	XPENSES	\$161.60



M.L.A. NAN	1E	Bob Lagasse	[DATE PF	REPARED _	Septem	ber 10, 2018
FOR THE (CONSTITUENCY	OF Dawson Trail					SEP 1 2 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/7	Real Canadian S	Superstore					
	Parade Candy						\$81.18
							_
							-
							-
			SUB -T	OTALS:			\$81.18
				TOTAL	AMOUNT OF E	KPENSES	\$81.18

M.L.A. NAME		Bob Lagasse Da		DATE PREPARED		September 4, 2018		
FOR THE (CONSTITUENCY	OF Dawson Trail				SEP 0	5 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
9/2	Costco							
	Parade candy						\$225.89	
	w.	So Likely pro-		Fall Water				
	TO ANALOSIA N							
	The state of the s	A PARTY IN COMPANY OF A PARTY AND A PARTY						
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		· · · · · · · · · · · · · · · · · · ·					+	
			SUB -T	OTALS:			\$225.89	
				TOTAL A	AMOUNT OF E	XPENSES	\$225.89	



M.L.A. NAN	ЛЕ	Bob Lagasse		DATE PR	REPARED _	Augus	t 29, 2018
FOR THE (CONSTITUENCY	OF Dawson Trail				SEP	0 5 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
8/21	Winnipeg Free F	Press					
	Newspaper subs	scription renewal - 13 week				\$95.60	
	Pay Direct						
7							
		,					

			1				
			SUB -T	OTALS:		\$95.60	
				TOTAL	AMOUNT OF E	XPENSES	\$95.60