

M.L.A. NAME Bob Lagasse		[DATE PREPARED July 23, 2019			23, 2019	
FOR THE	CONSTITUENCY	OF Dawson Trail				JUL	3 1 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/31	EnRicher						
	April Ad					\$30.00	
10/31	EnRicher						
	May Ad	Α				\$30.00	
10/31	EnRicher	\					
	June Ad					\$30.00	
10/31	EnRicher						
	July Ad					\$30.00	
	Pay Direct						
	<u> </u>		I				1
			SUB -T	OTALS:		\$120.00	
				TOTAL	AMOUNT OF E	XPENSES	\$120.00



M.L.A. NAME Bob Lagassé		Bob Lagassé		DATE PREPARED July 30, 2019			30, 2019	
FOR THE (CONSTITUENCY	OF Dawson Trail					AUG 0 2 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
7/17	Microsoft Office	365						
	Office 365 Home	e subscription renewal				\$122.08		
The second secon		A.						
			SUB -T	OTALS:		\$122.08		
				TOTAL	AMOUNT OF EX	KPENSES	\$122.08	



M.L.A. NA	ME	Bob Lagassé		DATE PI	REPARED _	July 30, 2019		
FOR THE	CONSTITUENCY	Y OF Dawson Trail				A	UG 0 2 2019	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	n Representation	
6/23	Shaw Business	<u> </u>						
	June Bill					\$59.89		
7/23	Shaw Business							
	July Bill	Δ				\$59.36		
	Pay Direct							
-								
			SUB -TO	OTALS:		\$119.25	'	
				TOTAL /	AMOUNT OF EX	XPENSES	\$119.25	



M.L.A. NAM	ИE	Bob Lagassé		DATE PREPARED August 12, 2			12, 2019
FOR THE C	CONSTITUENCY	Y OF Dawson Trail				AUG 1 9	2019
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
8/1	Bell MTS						
	Internet for Augu	ust				\$89.55	
	Pay Direct						
		Å					
		· .					
					Q		
			SUB -T	OTALS:		\$89.55	
				TOTAL .	AMOUNT OF EX	KPENSES	\$89.55

M.L.A. NAME Bob Lagasse		[DATE PR	EPARED _	August 2, 2019		
FOR THE (CONSTITUENCY	OF Dawson Trail				AUG 1 9 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/31	Landmark and A	Area Chamber of Commerce					
	July Ad					\$240.00	
	Pay Direct						
		Δ.					
		V					

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



M.L.A. NAM	IE	Bob Lagasse	[ATE PR	EPARED	PARED August 2, 2019		
FOR THE C	CONSTITUENCY	OF Dawson Trail				AUG 1	9 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation	
7/1	The InSeine							
	July Ad					\$40.00		
	Pay Direct							
		Δ.						
						Access of the second Control of the second C		
NA								
							(4)	
	warrange and the state of the s							
			SUB -T	OTALS:		\$40.00		
		·		TOTAL	AMOUNT OF E	XPENSES	\$40.00	



M.L.A. NAME Bob Lagassé		Bob Lagassé	DATE PI		REPARED _	August 12, 2019		
FOR THE (CONSTITUENCY	OF Dawson Trail				AUG	1 9 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
8/12	Affinity Insurance	e Brokers						
	Constituency off	fice insurance renewal			-\$481.50	481.50		
	Pay Direct							
		Δ.						
		(5)						

							-	
							-	
	<u> </u>		SUB -T	OTALS:	-\$481.5 0	481.50		
		·		TOTAL	AMOUNT OF E	XPENSES	\$481.50	



M.L.A. NAM	1E	Bob Lagasse		DATE PREPARED July 23, 2019			23, 2019
FOR THE C	CONSTITUENCY	OF Dawson Trail				70	L 3 1 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/23	The Carillon						
	Canada Day Ad					\$163.80	
				· ·			
	Pay Direct						
		*					
						·	

			SUB -T	OTALS:		\$163.80	
				TOTAL	AMOUNT OF E	XPENSES	\$163.80

M.L.A. NAN	ЛЕ	Bob Lagassé		DATE PF	REPARED _	August	12, 2019
FOR THE (CONSTITUENCY	OF Dawson Trail				AUG 1	9 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
8/6	Bulk Barn						
	Parade candy fo	or Richer Rodeo Parade (Aug 10th	h)				\$240.04
8/6	Bulk Bar n ı						
0,0		or Richer Rodeo Parade (Aug 10th	h)				\$199.62 .
7/31	Cathy Cleaning						
	Month of July				50.00	\$50.00	
7/3	Rogers _ p	hone					
	July bill					\$14.56	

			SUB -T	TOTALS:	50.00	\$64.56	\$439.66
				TOTAL	AMOUNT OF EX	KPENSES	\$504.22



M.L.A. NAN	1E	Bob Lagasse	[DATE PR	EPARED _	Augus	t 16, 2019
FOR THE (CONSTITUENCY	OF Dawson Trail					
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation ,
8/16	Bell MTS - Wire	less service for MLA & CA				110-21	
		A STATE OF THE STA					
		· · · · · · · · · · · · · · · · · · ·					
	PA	Y DIRECT					

		· · · · · · · · · · · · · · · · · · ·					
			SUB -T	OTALS:		110.21	
				TOTAL	AMOUNT OF E	XPENSES	\$110.21