

M.L.A. NAME Bob Lagasse		Bob Lagasse		DATE PREPARED April 9, 2020			9, 2020
FOR THE (CONSTITUENCY	OF Dawson Trail		APR 0 9 2020			R 0 9 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
4/9	Clipper Publishir	ng Corp.					
	Standard Ad - April 9 Easter					\$96.87	
	PAY DIRECT						
		9					
-							
							_
							-
			Ι				
			SUB -T	OTALS:	,	\$96.87	
				TOTAL	AMOUNT OF E	XPENSES	\$96.87



M.L.A. NAM	/IE	Bob Lagasse	_	DA	TE PRE	PARED April 6, 2020		
FOR THE C	CONSTITUENCY	OF Dawson Trail	<u> </u>	APR 0 7 2020				
Date (M/D)	Vendor	Description of Purchase/Purpos	se			Office Space	Office Operation	Representation
4/2	Clipper Publishii	ng Corp.						
	1/3 of full page a	ad - April 2 2020 Overcoming CO	VID	19 Toge	ether			
	0.333 MLA for D	Dawson Trail					\$300.98	
						<u> </u>		
	PAY DIRECT							
4			<u> </u>					
							1. 1.	
								- 1
			1					
				1				
L				SUB -TO	OTALS:	ri.	\$300.98	
			-		TOTAL	AMOUNT OF I	EXPENSES	\$300.98



M.L.A. NAME		Bob Lagasse	DATE PR	DATE PREPARED		April 6, 2020		
FOR THE C	FOR THE CONSTITUENCY OF Dawson			e v	APR 0 7 2	020		
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation		
4/6	Walmart					· · · · · · · · · · · · · · · · · · ·		
	Ink for Office Pri	nter			\$103.01			
	11							
		2 2		÷				
				,				
		, , , , , , , , , , , , , , , , , , , ,						
	 							
		PAY DIRECT						
		PAT DIRECT						

TOTAL AMOUNT OF EXPENSES

SUB -TOTALS:

\$103.01

\$103.01



M.L.A. NAME	Bob Lagasse	DATE PREPARED	April 6, 2020
FOR THE CONSTITUENCY OF	Dawson Trail		APR 0 7 2020

Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
4/2	The InSeine						
	Business card	ads:					
	April 2020					\$40.00	
	PAY DIRECT						
1							
						-9/b	
							10
					n de		
				ŕ			
			SUB -1	OTALS:	,	\$40.00	
				TOTAL	AMOUNT OF E	XPENSES	\$40.00



M.L.A. NAMEB		Bob Lagasse	DATE P		EPARED March 3, 2020		
FOR THE	CONSTITUENCY	Y OF Dawson Trail				MAR	1 0 2020
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation
3/2	Clearview Cons	sumers Coop Ltd.					h
	Coffee for Mem	bers own event					\$20.05
	6	1 12					i i
-							
The section of the se							

			SUB -T	OTALS:			\$20.05
				TOTAL	AMOUNT OF E	XPENSES	\$20.05



M.L.A. NAN	ЛЕ	Bob Laga	sse	[DATE PR	EPARED _	April	16, 2020
FOR THE C	CONSTITUENCY	OF	Dawson Trail				AF	PR 1 6 2020
Date (M/D)	Vendor	Description of P	urchase/Purpos	e		Office Space	Office Operation	Representation
4/15	Printers Xclusive	e						
	Reconfigure 870	00 xerox printer wi	reless to wired				\$244.16	
	PAY DIRECT							

							4040004	
	Are sequence a sequence of the contract of the							
				SUB -T	OTALS:		\$244.16	5
					TOTAL	AMOUNT OF E	XPENSES	\$244.16



M.L.A. NAN	ЛЕ	Bob Lagasse		DATE PR	EPARED _	January	10, 2020
FOR THE (CONSTITUENCY	OF Dawson Trail				JA	N 1 5 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/25	Ste. Anne Senio	r Aces					
	Business card a	d in program				\$50.00	
	PAY DIRECT /	nlp					
			Name and Administration	************************			
			······································				
		and the same of the contract of the same o		***************************************			

						ALL SAME TO THE SAME TO SAME TO SAME	
				 ,			
	<u> </u>		SUB -T	OTALS:		\$50.00	
				TOTAL	AMOUNT OF EX	KPENSES	\$50.00



Fiscal Year

MLA EXPENSE CLAIM 2019-2020 CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	Bob Lagasse	[ATE PR	EPARED _		n 3, 2020
FOR THE C	CONSTITUENCY	OF Dawson Trail				MAR 1	0 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
12/16	Celine Petit						1
	Coffee and dain	ties for member's own event	Dec 11	119		\$156.80	156.80
					1		
		PAY DIRECT mia			3		
		·					
						-	
		3					
			SUB -T	OTALS:		\$156.80	156.8D
		·		TOTAL	AMOUNT OF E	XPENSES	\$156.80



M.L.A. NA	M.L.A. NAME		Bob Lagasse DA		DATE PREPARED		April 17, 2020	
FOR THE	E CONSTITUEN	ICY OF	Dawson Trail				APR 1	7 2020
Date (M/D)	Vendor	Descripti	on of Purchase/Purp	ose		Office Space	Office Operatio	
131 447	The Carillon							1000000
	Ad for March	- 3 x 63 L					\$163.80)
	PAY DIRECT							
	L			Т				
				SUB -T	OTALS:		\$163.80	
					TOTAL A	MOUNT OF EX	(PENSES	\$163.80



M.L.A. NAME	Bob Lagasse	DATE PREPARED	April 20, 2020
FOR THE CONSTITUENCY OF	Dawson Trail		APR 2 0 2020

Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
3/3	Rogers	4					
	phone for con	stituency office				\$14.56	
	9				4		
			_				
			SUB -T	OTALS:		\$14.56	
				TOTAL	AMOUNT OF E	XPENSES	\$14.56



Fiscal Year MLA EXPENSE CLAIM 2020-2021 CONSTITUENCY ALLOWANCE

M.L.A. NAME		Bob Lagasse		DATE PREPARED April 20, 2020		20, 2020		
FOR THE (CONSTITUENCY	OF Dawson Trail		APR 2 0 2020				
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
4/3	Rogers							
	office phone					\$14.56		
					-			
· · · · · · · · · · · · · · · · · · ·								
								
			SUB -T	OTALS:		\$14.56		
				TOTAL	AMOUNT OF E	XPENSES	\$14.56	

M.L.A. NAME Bob Lagas		Bob Lagasse	[DATE PREPARED April 16, 202			16, 2020
FOR THE C	CONSTITUENCY	OF Dawson Trail					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/16	Bell MTS - Wire	eless service for MLA & CA				109.14	

	PAY	Y DIRECT					
			SUB -T	OTALS:		109.14	
				TOTAL	AMOUNT OF E	XPENSES	\$109.14



M.L.A. NAME		Bob Lagasse			ATE PR	EPARED _	April 27, 2020			
FOR THE CONSTITUENCY OF		OF	Dawson Trail			_		APR 2 7 2020		
Date (M/D)	Vendor	Description of F	Purchase/Purpos	е		Office Space	Office Operation	Representation		
4/3	Dawson Trail Dis	spatch								
	1/16 Page Ad Fu	ıll Colour					\$236.25			
					1					
	PAY DIRECT									
						167				
······································										
							- E			
				Ι						
				SUB -T	OTALS:		\$236.25			
					TOTAL	AMOUNT OF E	XPENSES	\$236.25		



CONSTITUENCY ALLOWANCE

M.L.A. NAME		Bob Lagasse		_ DATE PREPARED		April 23, 2020		
FOR THE	CONSTITUENCY	OF Dawson Trail		_		APR 2 3 2020		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
4/22	Cleverbridge AG	3						
	F-Secure SAFE	- internet security for pcs,devices	-1 ye	av		\$97.59		

		DAN NOTOT						
		PAY DIRECT MLA						
			-					
			1					
			SUB -T	OTALS:		\$97.59		
				TOTAL	AMOUNT OF E	XPENSES	\$97.59	



M.L.A. NAME		Bob Lagasse			DATE PREPARED			April 24, 2020 APR 2 8 2020	
FOR THE	CONSTITUENC	Y OF _	Dawson Trail					R Z 8 ZUZU	
Date (M/D) 3//3	Vendor	Descrip	otion of Purchase/Purpos	se		Office Space	Office Operation	Representation	
4/23	Ecole Pointe de	es Chenes	- Scholarship 2020					\$250.00	
		Sin-Assessment Annual Company							

								2	

				SUB -T	OTALS:			\$250.00	
					TOTAL	AMOUNT OF E	XPENSES	\$250.00	



Fiscal Year

MLA EXPENSE CLAIM 2020-2021 CONSTITUENCY ALLOWANCE

M.L.A. NAME		Bob Lagasse		DATE PR	REPARED _	April 24, 2020		
FOR THE CONSTITUENCY OF Dawson To		OF Dawson Trail				APR 2 8 2020		
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
4/23	Ste. Anne Colle	giate - Scholarship 2020					\$250.00	
•								
					V.			
	*							

			SUB -T	OTALS:			\$250.00	
				TOTAL A	AMOUNT OF E	XPENSES	\$250.00	



Fiscal Year

MLA EXPENSE CLAIM 2020-2021 CONSTITUENCY ALLOWANCE

M.L.A. NAME		Bob Lagasse			DATE PREPARED		April	April 24, 2020	
FOR THE	CONSTITUENC	Y OF	Dawson Trail		, P		APR 2	2 8 2020	
Date (M/D)	Vendor	Description of	of Purchase/Purpo	se		Office Space	Office Operation	Representation	
4/23	Ste. Anne Lear	ning Centre - S	cholarship 2020	1				\$250.00	
						19			
						7320 mm X			
				SUB -T	OTALS:			\$250.00	
					TOTAL A	AMOUNT OF E	XPENSES	\$250.00	



Fiscal Year 2020-2021

M.L.A. NAME		Bob Lagasse		DATE PR	REPARED _	April 2	April 24, 2020	
FOR THE (CONSTITUENCY	Y OF Dawson Trail				AP	R 2 8 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
4/23	Lorette Collegiat	te - Scholarship 2020					\$250.00	
			<u></u>			lacego		
					. 5			
	l l							
		1	1.					
	0							
			4					
				1				
					W .			
					118		-	
						1		
			SUB -T	OTALS:			\$250.00	
				TOTAL A	AMOUNT OF EX	(PENSES	\$250.00	