

M.L.A. NA	M.L.A. NAME		Bob Lagasse		DATE PREPARED			October 1 , 2020	
FOR THE	CONSTITUENC	Y OF	Dawson Trail					OCT 0 1 2020	
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Representation	
9/30	Ste. Anne Buil	ders Supply							
	Power cord for	office comput	er				\$22.39		
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y a									
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	P	AY DIRE	CT						
				•					
, r = 565									
		P48.4						-	
e ·	····								
				SUB -T	OTALS:	. V	\$22.39		
					TOTAL	AMOUNT OF E	XPENSES	\$22.39	



M.L.A. NA		Bob Lagasse	DATE	PREPARED _	Octob	er 1, 2020
OR THE	CONSTITUENC	Y OF Dawson Trail	·		OCT	0 1 2020
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
9/26	Dirty2Dazzling	Cleaning Services		 	 	
	Office cleaning	Sept 2nd and Sept 14th		157.50	\$157.50	
				1.77.90		
	PAY DIRECT				16	
			 			
<u> </u>						
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8.51						
		SUI	B -TOTALS:	157.50	\$157.50	
			TOTAL	AMOUNT OF EX	PENSES	\$157.50



M.L.A. NAME		<u> </u>	Bob Lagasse		E PREPARED	Octo	October 1, 2020	
FOR THE	CONSTITUEN	CY OF _	Dawson Trail				OCT 0-1-2020	
Date (M/D)	Vendor	Descrip	otion of Purchase/Purpose		Office Space	Office Operation	Representation	
9/28	Corpell's Water	er				-		
	Water, Coffee	for constitu	uency office			\$44.80		
	Lange of the second					444.00		
	PAY DIRECT					 		
·	to the to							
	MECE 1-1					 		
				-				
	1				-			
		-				······································		
18.00								
					1			
				JB -TOTALS:		\$44.80		
			-	тота	L AMOUNT OF EX	PENSES	\$44.80	

M.L.A. NA	M.L.A. NAME Bob Lagasse Bob Lagasse				AIEPR	EPARED _	October 1, 2020	
FOR THE	CONSTITUEN	CY OF	Dawson Trail		1 11/1-2	2020		
Date (M/D)	Vendor	Descripti	on of Purchase/Purpose)	N N	Office Space	Office Operation	Representation
9/30	Powerland			h				
	145-200x0007 c	Smart Buy	ProDesk 400 G5 compu	iter				
	HP Monitor, N	Mounting Brace	cket, Webcam, Speakers	3				
	Constituency	office for ML/	A Table 1				\$1,557.75	
			90 E 60 EL - 61 THE					
	PAY DIRECT				14			
								5 E
4.7								
				SUB -T	OTALS:		\$1,557.75	5
				L 1	TOTAL	AMOUNT OF I	EXPENSES	\$1,557.75



M.L.A. NAI	ME	Bob Lagasse	D.	ATE PREPARED _	July 23, 2020		
FOR THE	CONSTITUENC	CY OF Dawson Trai	<u>iil</u>	1	AUG	6 0 6 2020	
Date (M/D)	Vendor	Description of Purchase/Pu	ırpose	Office Space	Office Operation	Representation	
7/22	Landmark Rec	Association					
	2019-2020 Rin	nk Board Ad - Landmark Arena			\$262.50		
P.D. No.	100	m Con-fin Shy	The same	F.O.B.		A STATE OF	
_(n)	PAY DIRECT						
\//\comp\/						PERMANI Inches	
			CONTRACTOR OF THE PROPERTY OF			3247	
	Oppo	20 2412-6120					
	Cy you	per H). We					
		Jun j. care					
Ų.							
			SUB -TC	DTALS:	\$262.50		
				TOTAL AMOUNT OF E	XPENSES	\$262.50	

M.L.A. NAME		Bob Lagasse		DA	ATE PRE	EPARED	Octobe	r 6, 2020
FOR THE C	CONSTITUENCY	OFDawso	on Trail				0	CT 0 6 202 0
Date (M/D)	Vendor	Description of Purcha	ase/Purpose			Office Space	Office Operation	Representation
10/2	Creative Print Al	Ltd.						
on enter	4x8 Dibond Sigr						\$392.00	
	PAY DIRECT	100						
							1700	
				-				
								
								
	 							
· ·								
	1		s	SUB -TO	OTALS:		\$392.00	
					TOTAL	AMOUNT OF E	XPENSES	\$392.00



VI.L.A. NAIVI		Bob Lagasse		DATEP	REPARED	Octo	ober 7, 2020
OR THE C	ONSTITUENCY	OF Dawson Trail		•		OCT	0 7 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	n Representation
9/20 11	Town of Ste. Ann	ne Ville de Sainte-Anne					
	Advertising Septe	ember 1st 2020 to August 31st	2021		 	\$315.00	
F	PAY DIRECT						
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# 10							
			SUB -T	OTALS:		\$315.00	
				TOTAL A	MOUNT OF E	(PENSES	\$315.00



M.L.A. NAME		Bob Lagasse		D	ATE PR	EPARED	October 1, 2020	
	CONSTITUENCY					Fi 1	00	T 0 1 2020
Date (M/D)	Vendor	Descri	ption of Purchase/Purpose	9		Office Space	Office Operation	Representation
10/1	Staples							
	office supplies:	Staples,	Sharpie, Post It notes, File	folders				
	Writing pads, St	tamp, Ru	ile Pads, Photo copy pape	r				
	PAY DIRECT						\$93.98	
								_
V				/ 48 = 15		and the same of th		
			-					
				SUB -T	OTALS:		\$93.98	
					TOTAL	AMOUNT OF E	XPENSES	\$93.98

October 14, 2020



M.L.A. NAM	M.L.A. NAME Bob Lagasse		D	DATE PREPARED October 14, 2020			
	**************************************	OF Dawson Trail				001	1 4 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
8/1	Richer Commun	nity Club					
	4 x 8 Signage A	d - 1 year June 5, 2020 to June 4,	2021			\$800.00	
	PAY DIRECT						
	V						
						4	
4-							
			SUB -T	OTALS:		\$800.00	
				TOTAL	AMOUNT OF E	XPENSES	\$800.00



M.L.A. NAME Bob Lagass		Bob Lagasse		ATE PR	EPARED _	October	14, 2020
	ONSTITUENCY	OF Dawson Trail				OCT 1	4 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
8/31	Golden West Br	oadcasting Ltd.					
	Online Ads - Au	gust 1 to August 31st 2020				\$420.00	
	PAY DIRECT						
						• • •	
							
				. ————			-
			SUB -T	OTALS:		\$420.00	
				TOTAL	AMOUNT OF E	XPENSES	\$420.00



M.L.A. NAM	M.L.A. NAME Bob Lagasse							
FOR THE C	CONSTITUENCY	OF Dawson Trail				OCT 1	3 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
10/8	Clipper Publishi	ng Corp.						
	Standard Displa	y Ad - October 8th 2020 Thanksgi	ving			\$96.87		
	PAY DIRECT							

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			SUB -T	OTALS:		\$96.87		
		u		TOTAL	AMOUNT OF E	XPENSES	\$96.87	



M.L.A. NA	ME	Bob Lagasse		_ DATE PREPARED		October 19, 2020	
FOR THE	CONSTITUENC	Y OF Dawson Trail					OCT 1 9 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/10	Dawson Trail D	Dispatch				 	
	1/16 Page Tha	nksgiving Ad	-			\$187.95	
	*				 	7107.00	
	PAY DIRECT						
						 	
							
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			SUB -T	OTALS:		\$187.95	
				TOTAL	AMOUNT OF EX	PENSES	\$187.95

October 19, 2020



M.L.A. NAME		Bob Lagasse		D/	_ DATE PREPARED		October 19, 2020	
FOR THE CONSTITUENCY OF Dawson Trail				OCT 1 9 2020				
Date (M/D)	Vendor	Descr	iption of Purchase/Purpose		1	Office Space	Office Operation	Representation
10/14	Shaw Business	S						
	Internet/Cable	for Const	tituency Office					
	Services from	Oct 14 to	Nov 13				\$162.40	
	PAY DIRECT							
								
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								-
			-					
	.1			SUB -T	OTALS:		\$162.40	
	L			TOTAL AMOUNT OF EXPENSES \$162			\$162.40	



M.L.A. NAME Bob Lagasse			D/	ATE PREPARED _	October 23, 2020	
FOR THE	CONSTITUENCY	OF Dawson Tr	ail		00	CT 2 3 2020
Date (M/D)	Vendor	Description of Purchase/P	urpose	Office Space	Office Operation	Representation
6/4	Lorette Living					
	Ad June				\$30.00	-
				1 2		
7/5	Lorette Living					
	Ad July				\$30.00	-
8/5	Lorette Living					
	Ad August				\$30.00	
9/5	Lorette Living					
	Ad September				\$30.00	
10/5	Lorette Living					
	Ad October	8			\$30.00	
	PAY DIRECT					
			•			
* pre	* previously submitted			TALS:	90.00 \$ 150.00 -	
				TOTAL AMOUNT OF E	(PENSES	90.00 \$150.00



M.L.A. NAME		Bob Lagasse		DATE PREPARED Octob		Octobe	per 23, 2020	
FOR THE CONSTITUENCY OF Dawson Trail							OCT 2 3 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
7/2	EnRicher July A	d 1142				\$32.00		
9/1	EnRicher Augus	st Ad 1143				\$32.00		
			···					
8/1	EnRicher Septer	mber Ad 1144				\$32.00		
10/1	EnRicher Octob	or Ad 1145				400.00		
10/1	Enviciner Octobe	er Ad 1145				\$32.00	-	
	PAY DIRECT							
					<u> </u>		1	
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		1						
			77					
			SUB -T	OTALS:		\$128.00	2 N - 2	
					AMOUNT OF E	\$128.00		



M.L.A. NAME		Bob Lagasse			DATE PREPARED		October 23, 2020	
FOR THE	CONSTITUEN	CY OF	Dawson Trail					OCT 2 3 2020
Date (M/D)	Vendor	Descripti	ion of Purchase/Purp	ose		Office Space	Office Operation	Representatio
31 19/23	Ste. Anne Var	iety - Postag	e				 	<u> </u>
2/19	Ste. Anne Var	***************************************				 	\$3.35	
10/15	Petro Can - Po					 	\$5.79	
10/11							\$5.62	
	PAY DIRECT						 	
							 	
								
								
								
$-\bot$								
				SUB -TO	OTALS:		\$14.76	
			,		TOTAL AMOUNT OF EXPENSES			\$14.76