



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Bob Lagasse DATE PREPARED November 16, 2022

FOR THE CONSTITUENCY OF Dawson Trail

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	BELL MOBILITY	Wireless service for MLA & CA		58.85	
SUB -TOTALS:				58.85	
TOTAL AMOUNT OF EXPENSES				\$ 58.85	



MLA EXPENSE CLAIM

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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bob Lagasse DATE PREPARED November 28, 2022

FOR THE CONSTITUENCY OF Dawson Trail

DEC 01 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/3	Clipper Publishing Corp	Nov 3, 10, 17 & 24th Ads		\$392.78	
	PAY DIRECT TO VENDOR				
SUB -TOTALS:				\$392.78	
TOTAL AMOUNT OF EXPENSES					\$392.78



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M.L.A. NAME Bob Lagasse DATE PREPARED November 28, 2022

FOR THE CONSTITUENCY OF Dawson Trail

DEC 01 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/22	La Liberte -	Remembrance Day Ad		\$325.50	
	PAY DIRECT TO VENDOR				
SUB -TOTALS:				\$325.50	
TOTAL AMOUNT OF EXPENSES					\$325.50



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M.L.A. NAME Bob Lagasse DATE PREPARED November 25, 2022

FOR THE CONSTITUENCY OF Dawson Trail

NOV 29 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/25	Canadian Tire -	Office sidewalk salt, soap, garbage bags		\$27.18	
	PAY DIRECT TO BOB				
SUB -TOTALS:				\$27.18	
TOTAL AMOUNT OF EXPENSES				\$27.18	



MLA EXPENSE CLAIM

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M.L.A. NAME Bob Lagasse DATE PREPARED December 5, 2022

FOR THE CONSTITUENCY OF Dawson Trail

DEC 07 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/30	The Carillon -	Remembrance Day Ad		\$163.80	
	PAY DIRECT TO VENDOR				
SUB -TOTALS:				\$163.80	
TOTAL AMOUNT OF EXPENSES					\$163.80



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M.L.A. NAME Bob Lagasse DATE PREPARED December 5, 2022

FOR THE CONSTITUENCY OF Dawson Trail

DEC 07 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/2	The Landmark Tribute - December Ad			\$108.00	
	PAY DIRECT TO VENDOR				
SUB -TOTALS:				\$108.00	
TOTAL AMOUNT OF EXPENSES					\$108.00



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DEC 07 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/4	EnRicher - Dec 2022 Ad			\$85.00	
11/1	Enricher - Nov 2022 Ad			\$32.00	
10/3	EnRicher - Oct 2022 Ad			\$32.00	
	PAY DIRECT TO VENDOR				
SUB -TOTALS:				\$149.00	
TOTAL AMOUNT OF EXPENSES				\$149.00	



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FOR THE CONSTITUENCY OF Dawson Trail

DEC 07 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/5	Real Life Signs -	Office Window Christmas Painting		\$236.25	
	PAY DIRECT TO VENDOR				
SUB -TOTALS:				\$236.25	
TOTAL AMOUNT OF EXPENSES				\$236.25	



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M.L.A. NAME Bob Lagasse DATE PREPARED November 30, 2022

FOR THE CONSTITUENCY OF Dawson Trail

DEC 09 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/30	Dirty 2 Dazzling	November Office Cleaning	241.50	-241.50	
	PAY DIRECT TO VENDOR				
SUB -TOTALS:			241.50	-241.50	
TOTAL AMOUNT OF EXPENSES					\$241.50



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Bob Lagasse DATE PREPARED December 8, 2022
FOR THE CONSTITUENCY OF Dawson Trail DEC 14 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/7	Costco	Christmas Flowers for hospital & care homes *			\$194.81
	PAY DIRECT TO BOB				
	* Villa Youville (4) Ste Anne Prairie Rose Sr Home (1) Landmark Ste Anne Hospital (2)				
SUB -TOTALS:					\$194.81
TOTAL AMOUNT OF EXPENSES					\$194.81



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bob Lagasse DATE PREPARED December 8, 2022

FOR THE CONSTITUENCY OF Dawson Trail

DEC 14 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/31	Hazelridge Sports Complex	Ad sign @ arena		\$262.50	
	PAY DIRECT TO VENDOR				
SUB -TOTALS:				\$262.50	
TOTAL AMOUNT OF EXPENSES					\$262.50



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FOR THE CONSTITUENCY OF Dawson Trail

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/16	BELL MOBILITY - Wireless service for MLA & CA			53.50	
SUB-TOTALS:				53.50	
TOTAL AMOUNT OF EXPENSES				\$53.50	