



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bob Lagasse DATE PREPARED February 1, 2023

FOR THE CONSTITUENCY OF Dawson Trail

FEB 02 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/13	Walmart	- Coffee cups for Villa Youville Coffee w/ Bob Jan 18/23		\$33.43	33.43
	PAY DIRECT				
SUB -TOTALS:				\$33.43	33.43
TOTAL AMOUNT OF EXPENSES				\$33.43	



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M.L.A. NAME Bob Lagasse DATE PREPARED January 31, 2023

FOR THE CONSTITUENCY OF Dawson Trail

FEB 0 2 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/31	Dirty 2 Dazzling	January office cleaning	241.50	\$241.50	
	PAY DIRECT TO VENDOR				
SUB -TOTALS:			241.50	\$241.50	
TOTAL AMOUNT OF EXPENSES				\$241.50	



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M.L.A. NAME Bob Lagasse DATE PREPARED February 2, 2023

FOR THE CONSTITUENCY OF Dawson Trail

FEB 07 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/2	Indigo	I Love To Read Month - Books (22) *		\$367.36	367.36
2/2	Jets Gear	I Love To Read Month - Books (9) ✕		\$107.45	107.45
		PAY DIRECT TO BOB			
		* Hamelnidge School			
		Oranpion School			
		Richland School			
		Dawson Trail School			
		École Marie Immaculée			
		Richen School			
		Ste Anne Elementary			
		Yamdenak Elementary			
		École Ste Anne Immaculée			
SUB -TOTALS:				\$474.81	474.81
TOTAL AMOUNT OF EXPENSES					\$474.81



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M.L.A. NAME Bob Lagasse DATE PREPARED February 14, 2023

FOR THE CONSTITUENCY OF Dawson Trail

FEB 16 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/14	Cathy Roy Consultant	Office Cleaning	60.00	\$60.00	
	PAY DIRECT TO BOB				
SUB -TOTALS:			60.00	\$60.00	
TOTAL AMOUNT OF EXPENSES					\$60.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Bob Lagasse DATE PREPARED February 17, 2023

FOR THE CONSTITUENCY OF Dawson Trail

FEB 16 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/14	ShowClix - Festival Du Voyageur Tickets - Feb 17th			\$69.18	69.18
	MLA Lagasse & CA				
	PAY DIRECT TO BOB				
SUB -TOTALS:				\$69.18	69.18
TOTAL AMOUNT OF EXPENSES				\$69.18	



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M.L.A. NAME Bob Lagasse DATE PREPARED February 14, 2023

FOR THE CONSTITUENCY OF Dawson Trail

FEB 16 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/4	The Landmark Tribute - February Full page ad			\$216.00	
	PAY DIRECT TO VENDOR				
SUB -TOTALS:				\$216.00	
TOTAL AMOUNT OF EXPENSES				\$216.00	



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M.L.A. NAME Bob Lagasse DATE PREPARED February 15, 2023

FOR THE CONSTITUENCY OF Dawson Trail

FEB 16 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/6	The Standard Press - Dawson Trail Incidental Mailer			\$1,810.51	
	PAY DIRECT TO VENDOR				
SUB -TOTALS:				\$1,810.51	
TOTAL AMOUNT OF EXPENSES				\$1,810.51	



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M.L.A. NAME Bob Lagasse DATE PREPARED February 14, 2023

FOR THE CONSTITUENCY OF Dawson Trail

FEB 23 2023

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes one entry for Clipper Publishing and a SUB-TOTALS row.



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M.L.A. NAME Bob Lagasse DATE PREPARED February 14, 2023

FOR THE CONSTITUENCY OF Dawson Trail

FEB 23 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/31	<i>GOLDEN WEST BROADCASTING</i> Steinbach Online - January leaderboard Ad			\$630.00	
	PAY DIRECT TO VENDOR				
SUB -TOTALS:				\$630.00	
				TOTAL AMOUNT OF EXPENSES	\$630.00



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FEB 23 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	EnRicher	February 2023 Ad		\$85.00	
1/12	EnRicher	January 2023 Ad		\$85.00	
	PAY DIRECT TO VENDOR				
SUB -TOTALS:				\$170.00	
TOTAL AMOUNT OF EXPENSES				\$170.00	



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FEB 23 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/14	Shaw Business	- CA office internet & tv		\$162.40	
	PAY DIRECT TO VENDOR				
SUB -TOTALS:		\$162.40		TOTAL AMOUNT OF EXPENSES	\$162.40



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M.L.A. NAME Bob Lagasse DATE PREPARED February 16, 2023

FOR THE CONSTITUENCY OF Dawson Trail

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/16	BELL MOBILITY	Wireless service for MLA & CA		53.50	
		PAY DIRECT			
SUB -TOTALS:				53.50	
TOTAL AMOUNT OF EXPENSES				\$53.50	