

M.L.A. NAME Dr. Alan Lagimodiere			DATE PREPARED		December 8, 2017		
FOR THE	CONSTITUENCY	OF Selkirk				DEC 1	4 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
11/30	Manitoba Hydro				\$253.58		
12/1	Selkirk Home H	ardware		total delication of the second	\$53.49		
4	Ţ.					•	
11/1	Bell MTS office	phone				\$99.16	
11/1	Bell MTS office	internet				\$82.44	
				Automobile			
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					ALL LANGUAGE CONTRACTOR OF THE PARTY OF THE		
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* Lu	then inpo	required	SUB -1	TOTALS:	253.56 -\$307.07	\$181.60	
				TOTAL	AMOUNT OF EX	KPENSES	435.16



M.L.A. NAME		Dr. Alan Lagimodiere DA		DATE PREPARED		February 2, 2018	
FOR THE CONSTITUENCY OF Selkirk					FEB	1 3 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
2/1	Selkirk Transit A	uthority - bus Adventis	ing	•		\$262.50	
			0				
	pay direct						
				-			+
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				<del></del>			
*				59			
			SUB -T	OTALS:		\$262.50	
				TOTAL	AMOUNT OF E	XPENSES	\$262.50



M.L.A. NAME		Dr. Alan Lagimodiere	[	DATE PREPAR		February 6, 2018	
FOR THE CONSTITUENCY OF Selkirk			FEB 1 3 2018			2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation ,
1/30	K5 Insurance	office liability insurance				\$540.00	
	pay direct	2					
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		¥ 1					
			SUB -T	OTALS:		\$540.00	
'				TOTAL	AMOUNT OF E	XPENSES	\$540.00



M.L.A. NAME Dr. Alan Lagimodiere			DATE PREPARED February 6, 2018			ary 6, 2018	
FOR THE CONSTITUENCY OF Selkirk					FEB '	3 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation ,
1/31	Manitoba Hydro				\$349.88		
	p. 21 =						
		AND					
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			*				
					6		
			SUB -T	OTALS:	\$349.88		
				TOTAL	AMOUNT OF E	XPENSES	\$349.88

# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Alan Lagimodiere	DATE PREP.		EPARED _	PARED February 16, 2018	
FOR THE (	CONSTITUENCY	OF Selkirk					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/16	<b>BELL</b> MTS - Wireless	s Service			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	280.47	7
	(for MLA & CA					400	
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	PAY DIRECT						
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n 2							
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		SUB -TOTALS:			280.47	7	
				TOTAL	AMOUNT OF E	XPENSES	\$ 280.47