



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Dr. Alan Lagimodiere DATE PREPARED October 27, 2017

FOR THE CONSTITUENCY OF Selkirk

NOV 02 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	Bell MTS	office phone		\$122.17	
	pay direct				
SUB -TOTALS:				\$122.17	
TOTAL AMOUNT OF EXPENSES				\$122.17	



MLA EXPENSE CLAIM

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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Dr. Alan Lagimodiere DATE PREPARED October 27, 2017

FOR THE CONSTITUENCY OF Selkirk

NOV 02 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/31	City Of Selkirk	<i>property taxes</i>	<i>3307.77</i>	\$3,150.26	
	pay direct to Krut Agencies				
			SUB -TOTALS:	<i>3307.77</i>	\$3,150.26
					<i>3307.77</i>
					\$3,150.26
TOTAL AMOUNT OF EXPENSES					

** incl. GST*



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M.L.A. NAME Dr. Alan Lagimodiere DATE PREPARED October 27, 2017

FOR THE CONSTITUENCY OF Selkirk

NOV 02 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/8	Ducks Unlimited Dinner	(CA and Alan attended)			\$120.00
	pay direct to Dr. Alan Lagimodiere				
SUB -TOTALS:					\$120.00
TOTAL AMOUNT OF EXPENSES					\$120.00



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M.L.A. NAME Dr. Alan Lagimodiere DATE PREPARED November 6, 2017

FOR THE CONSTITUENCY OF Selkirk

NOV 07 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/31	Manitoba Hydro		\$153.26		
	pay direct				
SUB -TOTALS:			\$153.26		
TOTAL AMOUNT OF EXPENSES					\$153.26



MLA EXPENSE CLAIM

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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Dr. Alan Lagimodiere DATE PREPARED October 2, 2017

FOR THE CONSTITUENCY OF Selkirk

OCT 18 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/30	Manitoba Hydro	utilities	\$36.72		
			134.81		
SUB -TOTALS:			134.81 \$36.72		
TOTAL AMOUNT OF EXPENSES					134.81 \$36.72



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M.L.A. NAME Dr. Alan Lagimodiere DATE PREPARED October 2, 2017

FOR THE CONSTITUENCY OF Selkirk

OCT 18 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/3	Upper Crust	cookies for townhall meeting			\$33.35
10/3	Tim Hortons	coffee townhall meeting			\$49.71
10/5	Canada Post	postage and envelopes		\$74.00	47.13
10/5	Gaynor Family Library	room for townhall meeting <i>-rental</i>		<i>150.00</i>	\$150.00
9/19	Staples	office supplies		\$91.78	
SUB-TOTALS:				<i>315.78</i> \$165.78	<i>80.48</i> \$233.06
TOTAL AMOUNT OF EXPENSES					<i>396.26</i> \$398.84



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M.L.A. NAME Dr. Alan Lagimodiere DATE PREPARED October 27, 2017

FOR THE CONSTITUENCY OF Selkirk

NOV 02 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/13	Selkirk Biz Awards Night Dinner	- Oct. 19/17 (Pam attended, Alan unable to attend)			\$130.00
10/21	Santa Parade of Lights Dinner	- Oct. 21/17 (Pam attended, Alan unable to attend)			\$30.00
10/25	Co-op	office supplies		\$47.89	
10/18	MB Wildlife Federation banquet	- Oct. 18/17 (Andre attended, Alan unable to attend)			\$150.00
10/26	Staples	office supplies		\$19.63	
10/26	Staples	office supplies		\$151.41	
			SUB -TOTALS:	\$218.93	\$310.00
				TOTAL AMOUNT OF EXPENSES	\$528.93



MLA EXPENSE CLAIM

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ASSEMBLY

M.L.A. NAME Alan Lagimodiere DATE PREPARED November 16, 2017

FOR THE CONSTITUENCY OF Selkirk

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	BELL MTS - Wireless Service			154.44	
	(for MLA & CA)				
SUB-TOTALS:				154.44	
TOTAL AMOUNT OF EXPENSES				\$154.44	