

M.L.A. NAME Dr. Al		Dr. Alan Lagimodiere	r. Alan Lagimodiere [		_ DATE PREPARED		September 11, 2017	
FOR THE C	CONSTITUENCY	OF Selkirk		_ SE			P 1 3 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
8/28	Shoppers Drugm	nart office supplies				\$3.99		
8/28	Shoppers Drugm	nart sympathy card					\$6.94	
9/8	Red River Co-O	p coffee and creamer				\$21.27		
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			,					
			SUB -T	OTALS:		\$25.26	\$6.94	
				TOTAL	AMOUNT OF E	XPENSES	\$32.20	



M.L.A. NAM	ME Dr. Alan Lagimodiere	D	ATE PREP	ARED	August	18, 2017
FOR THE C	CONSTITUENCY OF Selkirk				SEF	1 3 2017
Date (M/D)	Vendor Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
8/11	Walmart treats for parade (Brokenhead Treaty	days)				\$99.13
8/11	Extra Foods treats for parade (Brokenhead Treat	aty days)				\$11.37
8/11	Extra Foods office hand soap				\$2.50	
8/11	Safeway office coffee	and the second			\$19.19	
			+			
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		SUB -To	OTALS:		\$21,19	\$110.44
			TOTAL AM	OUNT OF E	XPENSES	\$131.63



M.L.A. NAME Dr. Alan Lagimodiere		[	DATE PREPARED September 11, 2			per 11, 2017	
FOR THE C	CONSTITUENCY	OF Selkirk				SE	P 1 3 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
9/5	Selkirk Transit A	uthority bus advertisement				\$262.50	
	8						
	pay direct						
						-	
-:							
			SUB -T	OTALS:		\$262.50	
				TOTAL	AMOUNT OF E	XPENSES	\$262.50



M.L.A. NAME Dr. Alan Lagimodiere			DATE PREPARED		September 11, 2017		
FOR THE C	CONSTITUENC	CY OF Selkirk			5,000	SEP	1 3 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se	-	Office Space	Office Operation	Representation
9/1	Big and Colou	rful advertisement				<del>-\$45.00</del>	
		Das gilect				47.25	*
			A				
			and almost desired them				
* plus	OGST		SUB -T	OTALS:		47.25 \$45.00	ě
				TOTAL	AMOUNT OF E	XPENSES	47.25 \$45.00



M.L.A. NAME Dr. Alan Lagimodiere		1	DATE PREPARED		September 11, 2017		
FOR THE (	CONSTITUENCY	OF Selkirk				SEP	1 3 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/1	Bell MTS office	ce phone		.,.,,		\$117.70	
	Der	30116C+					
	Arras .	3					
	4						
					-		
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			SUB -T	OTALS:	2	\$117.70	
				TOTAL	AMOUNT OF E	XPENSES	\$117.70

\$82.44

TOTAL AMOUNT OF EXPENSES



M.L.A. NAN	ИЕ	Dr. Alan Lagimodiere	DATE PR	EPARED	September	11, 2017
FOR THE (	CONSTITUENCY	OF Selkirk			SEP	1 3 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	е	Office Space	Office Operation	Representation
9/1	Bell MTS office	ce internet			\$82.44	
		pay direct				
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			SUB -TOTALS:		\$82.44	
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M.L.A. NAN	/IE	Dr. Alan Lagimodiere		DATEPR	EPARED	Septembe	er 11, 2017
FOR THE	CONSTITUENCY	OF Selkirk				SEP	1 3 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
8/31	Manitoba Hydro				\$100.51		
					198.60*		
	pay direct						
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	***************************************						
			Т		100 10		
*cun	ent chang	<i>lo</i>	SUB -T	TOTALS:	198.60 -\$100.51		s. #
				TOTAL	AMOUNT OF EX	(PENSES	198.60 \$100.51



M.L.A. NAME Dr. Alan Lagimodiere				DATE PREPAREDAugust 3, 2017			
FOR THE C	CONSTITUENCY	OF Selkirk				A	UG 1 5 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/13	City of Selkirk	- utilities			<del>-\$72.78</del>		
	pay direct				36.61*		
		(4)					
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			×				
*w	ment chi	arges	SUB -T	OTALS:	36-61 \$72.78		
				TOTAL AMOUNT OF EXPENSES \$72.78			

M.L.A. NAME		Alan Lagimodiere D		DATE PREPARED		September 16, 2017	
FOR THE C	ONSTITUENCY	OF Selkirk					
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
9/16	<b>BELL</b> MTS - Wireless	s Service				153.41	
	(for MLA & CA	A)				100	
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	<del></del>						
	PAY DIRECT						
					149		
	*						
	1 -		<del></del>				
			<u> </u>				
			SUB -T	OTALS:		153.41	i in
				TOTAL	AMOUNT OF E	XPENSES	\$153.41