



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Dr. Alan Lagimodiere DATE PREPARED March 23, 2018

FOR THE CONSTITUENCY OF Selkirk

MAY 24 2018 *2017/18*

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/20	Selkirk Biz	state of the region lunch - <i>2 tickets</i>			\$60.00
		Pam attended, Alan not able to attend - <i>March 21/18</i>			
3/16	Skate Interlake	program advertising		\$25.00	
<i>* 3/7 19</i>	Awards and More	Selkirk Friendship 50th Anniversary Plaque			\$129.89
<i>* Returned to MLA</i>			SUB -TOTALS:	\$25.00	<i>60.00</i> \$189.89
TOTAL AMOUNT OF EXPENSES					<i>85.00</i> \$214.89



**Fiscal Year
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**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Alan Lagimodiere
FOR THE CONSTITUENCY OF belkirk

DATE PREPARED June 19/2018
JUN 20 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/23	PC Caucus	vinyl folders		242.50	242.50
SUB -TOTALS:				242.50	242.50
TOTAL AMOUNT OF EXPENSES				242.50	



MLA EXPENSE CLAIM
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M.L.A. NAME Alan Lagimodiere DATE PREPARED June 16, 2018

FOR THE CONSTITUENCY OF Selkirk

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/16	Bell MTS - Wireless Service			151.74	
	(for MLA & CA)				
		PAY DIRECT			
			SUB -TOTALS:	151.74	
			TOTAL AMOUNT OF EXPENSES	\$151.74	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Alan Lagimodiere DATE PREPARED June 19, 2018

FOR THE CONSTITUENCY OF Selkirk

JUN 20 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	Selkirk Transit	bus ad		\$262.50	
	pay direct				
SUB -TOTALS:				\$262.50	
TOTAL AMOUNT OF EXPENSES				\$262.50	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Alan Lagimodiere DATE PREPARED June 19, 2018

FOR THE CONSTITUENCY OF Selkirk

JUN 20 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/2	PC Caucus	IBAM dinner - <i>MAY 18 13</i>			\$400.00
5/7	PC Caucus	meals			\$100.00
4/30	PC Caucus	pins			\$463.00
		pay direct to pc caucus			
<i>* Transferred to new claim form</i>			SUB-TOTALS:		\$863.00 <i>\$863.00</i>
			TOTAL AMOUNT OF EXPENSES		\$863.00 <i>\$863.00</i>