



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Dr. Alan Lagimodiere DATE PREPARED March 31, 2018

FOR THE CONSTITUENCY OF Selkirk

APR 24 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/20 3/29	Selkirk BIZ - <i>2 tickets</i>	speaker series luncheon - <i>Feb 22/18</i>			\$60.00
3/29	Staples	office supplies	\$1,059.68	\$1,325.22 <i>1187.46</i>	
3/21	Canada Post	<i>- postage</i>		\$26.78	
3/31	Manitoba Hydro		\$245.73		
SUB-TOTALS:			<i>245.73</i> \$1,305.41	<i>1214.24</i> \$1,352.00	\$60.00
TOTAL AMOUNT OF EXPENSES					<i>1519.97</i> \$2,717.41



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Alan Lagimodiere DATE PREPARED May 2, 2018

FOR THE CONSTITUENCY OF Selkirk

MAY 1 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/10	Staples - office supplies			\$31.29	
4/19	Staples - briefcase			\$108.47	
4/20	Staples - office chair (6)			\$528.84	
4/20	Staples - table			\$528.84	
SUB -TOTALS:				\$1,197.44	
TOTAL AMOUNT OF EXPENSES				\$1,197.44	



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
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M.L.A. NAME Alan Lagimodiere DATE PREPARED May 11, 2018

FOR THE CONSTITUENCY OF Selkirk

MAY 24 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	Selkirk Transit Authority - Bus Advertising			\$262.50	
	Pay Direct				
SUB -TOTALS:				\$262.50	
TOTAL AMOUNT OF EXPENSES				\$262.50	



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M.L.A. NAME Alan Lagimodiere DATE PREPARED May 11, 2018

FOR THE CONSTITUENCY OF Selkirk

MAY 24 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/5	Postmedia - Advertising			\$108.15	
SUB-TOTALS:				\$108.15	
TOTAL AMOUNT OF EXPENSES				\$108.15	



Fiscal Year 2018-2019

MLA EXPENSE CLAIM
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LEGISLATIVE ASSEMBLY

M.L.A. NAME Alan Lagimodiere DATE PREPARED May 11, 2018

FOR THE CONSTITUENCY OF Selkirk

MAY 24 2018

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Contains entries for breakfast meeting and lunch, with handwritten red corrections to values.

* minus ineligible items

Summary table with rows for SUB-TOTALS and TOTAL AMOUNT OF EXPENSES, showing handwritten corrections to the total amount.



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Alan Lagimodiere DATE PREPARED May 11, 2018

FOR THE CONSTITUENCY OF Selkirk

MAY 24 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Bell MTS	Office Internet		\$82.44	
4/3	Manitoba Port	Ticket (Alan) - <i>April 5/18</i>			\$75.00
4/4	Lord Selkirk Regional School	Bursary			\$1,000.00
4/13	Selkirk Motor Hotel	Lunch <i>meeting w. Court business</i>		\$52.52	<i>45.67*</i>
4/16	Dollarama	Soap		\$2.00 <i>**</i>	
4/18 6	Canada Post	Postage		\$16.70	
4/30	Manitoba Hydro	Electric & Gas	\$239.19		
5/1	Bell MTS	Office Internet		\$82.44	
5/1	Bell MTS	Office Phones		\$105.35	
5/2	Staples	Office Supplies		\$14.24	
5/11	Walmart	Office Supplies		\$21.33	
5/11	Gordon Howard Centre	2 tickets - <i>May 5/18</i>			\$100.00
			SUB-TOTALS:	\$239.19	
				<i>324.76</i>	<i>1220.67</i>
				-\$377.02	-\$1,175.00
				TOTAL AMOUNT OF EXPENSES	<i>1784.62</i>
					-\$1,791.21

** minus gratuity
** plus taxes*