



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Alan Lagimodiere DATE PREPARED 12/30/2019
FOR THE CONSTITUENCY OF Bellville

JAN 02 2020

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|------------|-----------------------|---------------------------------|--------------|---------------------------------|----------------|
| 12/28 | 41191640 Manitoba Ltd | Manico Properties | | | |
| | | office renovations | 408800 | | |
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| | | | SUB-TOTALS: | 408800 | |
| | | | | TOTAL AMOUNT OF EXPENSES | 4088.00 |



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Alan Lagimodiere DATE PREPARED December 11, 2019

FOR THE CONSTITUENCY OF Selkirk

JAN 16 2020

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------|-------------------------------|---------------------------------|-----------------|---------------------|------------------|
| 12/1 | Bell MTS internet | | | 81.71 | |
| 12/1 | Bell MTS office phone | | | 122.12 | |
| 11/30 | MB Hydro | | 354.68 | | |
| 11/8 | Vivnt Smart Home office alarm | | 50.39 | | |
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| SUB -TOTALS: | | | \$ 405.07 | \$ 203.83 | |
| TOTAL AMOUNT OF EXPENSES | | | | | \$ 608.90 |



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Alan Lagimodiere DATE PREPARED December 11, 2019

FOR THE CONSTITUENCY OF Selkirk

JAN 1 6 2020

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|------------|---------------------------|---------------------------------|--------------|---------------------------------|------------------|
| 12/11 | Selkirk Transit Authority | <i>bus advertising</i> | | 420.00 | |
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| | pay direct | | | | |
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| | | | SUB -TOTALS: | \$ 420.00 | |
| | | | | TOTAL AMOUNT OF EXPENSES | \$ 420.00 |



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Alan Lagimodiere DATE PREPARED January 16, 2020

FOR THE CONSTITUENCY OF Selkirk

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|--|---------------------------------|--------------|------------------|----------------|
| 1/16 | Bell MTS - Wireless service for MLA & CA | | | 173.64 | |
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| SUB -TOTALS: | | | | 173.64 | |
| TOTAL AMOUNT OF EXPENSES | | | | | \$173.64 |