



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Alan Lagimodiere DATE PREPARED July 17, 2019

FOR THE CONSTITUENCY OF Selkirk

JUL 22 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/17	Staples	office supplies		\$173.02	
		pay direct to Alan Lagimodiere			
SUB-TOTALS:				\$173.02	
TOTAL AMOUNT OF EXPENSES				\$173.02	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/4	Gaffers	constituent meeting			\$75.71
7/3	Staples	office supplies		\$416.91	
		pay direct to Alan Lagimodiere			
SUB -TOTALS:				\$416.91	\$75.71
TOTAL AMOUNT OF EXPENSES					\$492.62



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/3	Selkirk Transit Authority	bus advertising		\$420.00	
	pay direct				
SUB -TOTALS:				\$420.00	
TOTAL AMOUNT OF EXPENSES				\$420.00	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	Bell MTS - Wireless service for MLA & CA			96.42	
PAY DIRECT					
SUB -TOTALS:				96.42	
TOTAL AMOUNT OF EXPENSES				\$ 96.42	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/28		Big and Colourful advertising Indigenous Days and Canada Day		\$94.50	
7/5		Big and Colourful advertising graduation		\$420.00	
7/12		Big and Colourful advertising rodeo		\$420.00	
	pay direct				
			SUB -TOTALS:	\$934.50	
				TOTAL AMOUNT OF EXPENSES	\$934.50



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LEGISLATIVE
ASSEMBLY

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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/8	Vivint	alarm monitoring	50.39	50.39	
7/9	Boston Pizza	constituent meeting			\$64.91 ✓
7/9	Gramma Carols	parade candy			\$560.00 ✓
4/26	Selkirk Golf and Country Club	constituent meeting			\$53.42 ✓
7/3	Red River CO-OP	office supplies		\$9.98 ✓	
7/9	Dollarama	parade decorations			\$26.88
7/18	Rotary Club of Selkirk	dinner 1 ticket - May 25/19			\$75.00 -
3/25	St. Raphael Wellness Centre	advertising - APRIL 25/19		\$133.33 ✓	
6/30	MB Hydro		\$347.38		
7/1	Bell MTS	office internet		\$81.71	
7/1	Bell MTS	office phone		\$121.64	
SUB -TOTALS:			397.77 347.38	346.66 397.05	\$780.21
TOTAL AMOUNT OF EXPENSES					\$1,524.64