

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME DAT		DATE PREPARED _		June 17, 2019			
FOR THE	CONSTITUENCY	OF Selkirk				JUN	2 1 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
6/1	Bell MTS office	e internet				\$82.44	
6/1	Bell MTS office	e phone				\$119.88	
5/31	MB Hydro				\$230.33 .		
5/13	Volunteer Manito	oba Awards - 1 tillet 11	April.	11/19)			\$75.00
4/24	Selkirk Biz State	of the Region Address	ots (A)	ril 24/19			\$60.00 .
6/13		rill constituent meeting	er (1)	1.1.00.11.17		22.34	\$37.29
5/21	Staples office	supplies 1 gold seals				+ \$27.91	5.64
5/29	Canada Post po	4				\$5.23	100
5/8	Vivint office alar	m monitoring			50.84	\$50.84	
6/8	Vivint office alarn	n monitoring			50.84	-\$50.84	
	pay direct to Alar	n Lagimodiere			-		
			Т				
			SUB -T	OTALS:	332.01 - \$230.33	229.91 \$337.14	177.93 -\$172.2 9
				TOTAL A	AMOUNT OF EX	PENSES	\$739.35

M.L.A. NAME	Alan Lagimodiere	DATE PREPARED	July 17, 2019
FOR THE CONSTITUENCY OF	Selkirk		JUL 2 2 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
7/17	Staples office	supplies				\$173.02	
	pay direct to Ala	an Lagimodiere					
		λ.					
						J	
						Accessed to the second	
			SUB -T	OTALS:		\$173.02	
		,		TOTAL	AMOUNT OF E	XPENSES	\$173.02

M.L.A. NAME		Lagimodiere	DATE PREPARED	July 17, 2019
FOR THE CONSTITUENCY	′ OF	Selkirk		JUL 2 2 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representatio
5/4	Gaffers cons	tituent meeting					\$75.71
7/3	Staples offic	e supplies				\$416.91	
	pay direct to A	Alan Lagimodiere					
		_A					
							18
			<u></u>				
	- 1		SUB -TC	OTALS:		\$416.91	\$75.71
				TOTAL	AMOUNT OF E	XPENSES	\$492.62



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M.L.A. NAN	ΛΕ		[ATE PR	EPARED _	July 1	7, 2019
FOR THE C	CONSTITUENCY	of bolking.		*3 *2 *3		JUI	2 2 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
7/3	Selkirk Transit A	uthority bus advertising				\$420.00	
	pay direct	Δ					
							2
	11						
					0		
	×						
					,		14
			SUB -T	OTALS:		\$420.00	
		·		TOTAL	AMOUNT OF E	XPENSES	\$420.00

M.L.A. NAM	1E	Alan Lagimodiere	C	DATE PREPARED July 17, 2019			
FOR THE C	CONSTITUENCY	OF Selkirk				JUI	2 2 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
7/6	Postmedia adv	ertising graduation				\$262.50	
7/13	Postmedia adve	ertising rodeo				\$262.50	
	pay direct	Δ					
						w	
		,					10
W							
							,,
			SUB -T	OTALS:		\$525.00	
				TOTAL	AMOUNT OF E	XPENSES	\$525.00



M.L.A. NAME Alan Lagimodiere			DATE PR	REPARED _	July 16, 2019		
FOR THE (CONSTITUENCY	Y OFSelkirk					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/16	Bell MTS - Wire	eless service for MLA & CA				96.42	
						10.10	
		Δ.					
		``					
		PAY DIRECT					
	-	PAY DIKECT					
3							
			SUB -T	OTALS:		96.42	
				TOTAL A	MOUNT OF EX	KPENSES	\$96.42



M.L.A. NAME Alan Lagimodiere		D	DATE PREPARED July 17, 2019				
FOR THE C	CONSTITUENCY	OF Selkirk				JUL	2 2 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
6/28	Big and Colourfu	ul advertising Indigenous Days and	d Canad	la Day		\$94.50	
7/5	Big and Colourfu	ul advertising graduation				\$420.00	
7/12	Big and Colourfu	ul advertising rodeo				\$420.00	
	pay direct						
		<u> </u>					
	400						
							<u> </u>
20							
			SUB -T	OTALS:		\$934.50	
			9	TOTAL	AMOUNT OF E	XPENSES	\$934.50



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M.L.A. NAME Alan Lagimodiere		DA	DATE PREPARED July 17, 2019				
FOR THE	CONSTITUENCY	OF Selkirk				JUL 2	2 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
7/8	Vivint alarm m	onitoring			50.39	\$50.39	
7/9	Boston Pizza co	onstituent meeting					\$64.91
7/9	Gramma Carols	parade candy					\$560.00
4/26	Selkirk Golf and	Country Club constituent meetir	ng				\$53.42
7/3	Red River CO-O	P office supplies				\$9.98	
7/9	Dollarama para	ade decorations					\$26.88
7/18	Rotary Club of S	elkirk dinner + CKE+ -	May 25/	19			\$75.00 -
3/25	St. Raphael Well	Iness Centre advertising - AP	PRIL 25/1	19		\$133.33 ,	
6/30	MB Hydro				\$347.38 ,		
7/1	Bell MTS office	e internet				\$81.71	
7/1	Bell MTS office	phone				\$121.64	
	30 (10.00 d) page (10.00 d)						
			SUB -TOT	ALS:	397.77 -\$347.38	346.66 -\$397.05	\$780.21
			Т	OTAL A	MOUNT OF EX	(PENSES	\$1,524.64