

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A	M.L.A. NAME		Alan Lagimodiere		DATE PREPARED		October 17, 2019	
FOR	THE	CONSTITUEN	CY OF Selkirk			- 93	OCT 2	5 2019
Da (M/		Vendor	Description of Purchase/Pur	rpose		Office Space	Office Operation	Representation
6/1	17	Ukrainian Wir	nnipeg Magazine Advertising				\$66.67	
7/	/9	Ukrainian Wir	nnipeg Magazine Advertising			1.3	\$66.67	
3/1	19	Chas Filder a	nd Sons promotional-note pads					\$587.97
				Δ				
			-					
*N	otu	aned to a	nua	SUB -	TOTALS:		\$133.34	\$587.97°
						AMOUNT OF E	KPENSES	133.34 -\$721.31

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	Alan Lagimodiere		ATE PR	EPARED _	Octobe	er 25, 2019
FOR THE C	CONSTITUENCY	OF Selkirk				OCT 2	5 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
(M/D) 5//3. 1 0/25	Promoting Abori	ginal Success advertising				\$250.00	
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				-			
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			SUB -T	OTALS:		\$250.00	
				TOTAL	AMOUNT OF E	XPENSES	\$250.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	E	Alan Lagimodiere		ATE PR	EPARED _	October	18, 2019
FOR THE C	ONSTITUENCY	OF Selkirk				OCT 2	5 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
4/22	Microsoft Office	365 subscription				\$216.96	
		Δ					
	,			-			
			SUB -T	OTALS:		\$216.96	
				TOTAL	AMOUNT OF E	XPENSES	\$216.96



M.L.A. NA	ME	Alan Lagimodiere		DATE PRI	EPARED	Novem	ber 6, 2019
FOR THE	CONSTITUENCY	Y OF Selkirk				NO	V 0 7 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/6	Selkirk & Distric	t Community Foundation Citizen	of the Ye	ar Bang			\$110.00
10/31 14/6	Manitoba Hydro) (10 V 6/19	\$440.37		
10/25	Selkirk Biz Bi	z Awards Gala - 1+1040+	Det	24/19	1		\$65.00
9/27		eakers series - 1 ticket -		10/19			\$30.00
							,
P.							
		9					
							1
			SUB -T	OTALS:	\$440.37		\$205.00
				TOTAL A	AMOUNT OF E	XPENSES	\$645.37



M.L.A. NAN	1E	Alan Lagimodiere		ATE PR	EPARED _	Novemb	per 6, 2019
FOR THE C	CONSTITUENCY	OF Selkirk				NOV	0 7 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/1	Selkirk Transit A	uthority bus advertising				\$420.00	
		9					
						,	
	pay direct						
		7					
			SUB -T	OTALS:		\$420.00	
				TOTAL	AMOUNT OF E	XPENSES	\$420.00



M.L.A. NAN	1E	Alan Lagimodiere		OATE PR	EPARED _		per 6, 2019
FOR THE C	CONSTITUENCY	OF Selkirk				NOV	0 7 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
10/28	PC Caucus N	MB 150 Pins					\$369.00
		-					
	pay direct	Δ.					
		i i					
							_
			SUB -T	OTALS:			\$369.00
				TOTAL	AMOUNT OF E	XPENSES	\$369.00



M.L.A. NAN	лE	Alan Lagimodiere		DATE PREPARE	D _	Novemb	per 16, 2019
FOR THE (CONSTITUENCY	Y OF Selkirk					
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Off Spa	ice ace	Office Operation	Representation
11/16	Bell MTS - Wire	eless service for MLA & CA				109.46	
× 100 × 100		A					
		DAY DIDECT				-	
		PAY DIRECT					
			SUB -T	OTALS:		109.46	
				TOTAL AMOUN	T OF EX	(PENSES	8 109.46



M.L.A. NAN	1E	Alan Lagir	nodiere	լ	DATEPR	EPARED _	November	14, 2019
FOR THE C	CONSTITUENCY	/ OF	Selkirk				NOV 28 2	2019
Date (M/D)	Vendor	Description of	Purchase/Purpos	е		Office Space	Office Operation	Representation
11/9	Postmedia Re	membrance Day	/ advertising				94.50	
			- 1					
							-	
			*					
		0.11						
	pay direct			•				5
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			(1 =					
	*							
			N. J					
				SUB -T	OTALS:	18	\$ 94.50	
					TOTAL	AMOUNT OF E	XPENSES	\$ 94.50



M.L.A. NAN	1E	Alan Lagimodiere	L	ATEPR	EPARED _	Novemb	per 27, 2019
FOR THE C	ONSTITUENCY	OF Selkirk				NOV 2	8 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
11/23	Big and Colourfu	ul advertising				141.7	75
	pay direct						
-							
	*						
							-
		: '	SUB -T	OTALS:		\$ 141.7	75
		·		TOTAL	AMOUNT OF E	XPENSES	\$ 141.75

\$ 214.20

TOTAL AMOUNT OF EXPENSES



M.L.A. NA	ME	Alan Lagimodiere	DATE PF	REPARED _	November	14, 2019
FOR THE	CONSTITUENCY	Y OF Selkirk			NOV 2 8	2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
11/8	Big and Colourf	rul Remembrance Day advertising)		214.20	
	pay direct					. E.
				-		
				1		
						U
			SUB -TOTALS:		\$ 214.20	



M.L.A. NAME	Alan Lagimodiere	DATE PREPARED	November 14, 2019
	Salkirk		NOV 2 8 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	е	Office Space	Office Operation	Representation
11/1	Bell MTS offi	ce phone			103.22	
11/1	Bell MTS offi	ice internet			81.71	
		· •				
	-					
	-					
	-					
	-					
			SUB -TOTALS:		\$ 184.93	

TOTAL AMOUNT OF EXPENSES

\$ 184.93