LEGISLATIVE
ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Alan Lagimodiere DATE PREPARED 9/12/2019

FOR THE CONSTITUENCY OF Selkirk

SEP 13 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/8	ViVint	office alarm	50.39	~~50.39~~	
9/8	Vivint	office alarm	50.39	~~50.39~~	
		SUB -TOTALS:	100.78	~~100.78~~	

TOTAL AMOUNT OF EXPENSES 100.78

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Alan Lagimodiere DATE PREPARED 9/12/2019

FOR THE CONSTITUENCY OF Belkirk SEP 13 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/6	Belkirk Transit	bus advert		~~420.00~~ *	
9/5	Belkirk Transit	bus advert		~~420.00~~ *	
	*	WRIT PERIOD ADJUSTMENT			
8/6	AUGUST 1-11, 2019			149.05	
9/5	SEPTEMBER 10-30, 2019			280.00	
		pay direct			

SUB -TOTALS:		429.05 ~~840.00~~	
TOTAL AMOUNT OF EXPENSES			429.05 ~~840.00~~

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Alan Lagimodiere DATE PREPARED September 16, 2019

FOR THE CONSTITUENCY OF Selkirk

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	Bell MTS - Wireless service for MLA & CA			107.54	
	PAY DIRECT				
		SUB -TOTALS:		107.54	
		TOTAL AMOUNT OF EXPENSES			$107.54

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Alan Lagimodiere DATE PREPARED 9/12/2019

FOR THE CONSTITUENCY OF Belkirk

SEP 13 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	Bell MTS	office phone		96.28	
9/1	Bell MTS	office internet		81.71	
8/30	MB Hydro		490.76		
7/31	MB Hydro		79.19		
8/1	Bell MTS	office internet		81.71	
8/1	Bell MTS	office phone		138.25	
8/14	Canada Post	mail (taxes)		97.02	
6/11	Flag Shop	- MB. Highland Gathering*		~~97.07~~	97.07
7/5	Belkirk Biz	Postage entry			42.00
7/25	Co-op	office supplies		7.47	
7/18	Co-op	office supplies		1.59	
8/9	Canada Post	postage		5.23	
6/6	Walmart	office supplies		27.06	
6/6	Home Hardware	office supplies		9.59	
8/9	Canada Post	Postage		6.33	
		*annual Festival			
		SUB -TOTALS:	569.95	~~553.84~~ 649.31	~~139.07~~ 139.00
		TOTAL AMOUNT OF EXPENSES			1358.26