M.L.A. NAN	L.A. NAME Alan Lagimodiere		[	DATE PREPAREDSeptember 15, 2021				
FOR THE C	CONSTITUENCY	OF Selkirk				SEP 2 9 20	21	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
9/10 <sup>-</sup>	Big and Colourfu	ul shared health ad				49.88		
	pay direct							
		75 J						
		Α						
							4	
	***************************************							
		e e	SUB -T	OTALS:		\$ 49.88		
				TOTAL	AMOUNT OF E	XPENSES	\$ 49.88	



M.L.A. NAN	. NAME Alan Lagimodiere				DATE PREPAREDSeptember 17, 2021				
FOR THE (	CONSTITUENCY	OF	Selkirk				SEP 2 9	2021	
Date (M/D)	Vendor	Description of P	urchase/Purpos	e		Office Space	Office Operation	Representation	
9/13	Contempra Sign	s office sign				957.60		THE STATE OF THE S	
		CHU AS							
		ar acc				A 71			
	pay direct			·					
			ν.						
	() () () () () () () () () () () () () (				la l				
				SUB -T	OTALS:	\$ 957.60			
					TOTAL	AMOUNT OF EX	(PENSES	\$ 957.60	

M.L.A. NAN	//E	Alan Lagimodiere	[	DATE PR	EPARED _	Septembe	r 15, 2021
FOR THE (	CONSTITUENCY	OF Selkirk				SEP 2	9 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e	10	Office Space	Office Operation	Representation
9/1	Bell MTS office	e phone	1127			119.54	/
9/1	Bell MTS office	internet				81.71	/
8/31	The Water Shop	water cooler rental				5.60	/
	ngs pw m						
		y phononic a Est					
	pay direct to con	nstituency				a 1	
						x I	
10							
		\ \					
							4
						*	
			SUB -T	OTALS:		\$ 206.85	
				TOTAL	AMOUNT OF E	XPENSES	\$ 206.85

M.L.A. NAN	ИЕ	Alan Lagimodiere		OATE PR	Septembe	er 15, 2021	
FOR THE C	CONSTITUENCY	OF Selkirk				SEP 2	9 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
8/24	Upper Crust Bal	kery meeting supplies 10. Cons	t busi	ness		<del>- 10.2</del> 5	10.25
8/24	Safeway meeti	ng supplies no. Comst hus	iness			21.84	21.85
8/28		yearly subscription				112.99	
9/6	Adobe Acrobat s	subscription				34.64	
9/8	Vivint office ala	arm monitoring			52.05		
-							
				1/			
	pay direct to con	nstituency :					
						11	
		i i					
							11
			SUB -T	OTALS:	\$ 52.05	\$ 147.63 \$ 179.72	32. /0
					AMOUNT OF EX	(PENSES	78 \$ 231.77

M.L.A. NAM	IE	Alan Lagimodiere		D	DATE PREPARED June 18			3, 2021
FOR THE C	ONSTITUEN	ICY OF	Selkirk				JUN 2	4 2021
Date (M/D)	Vendor	Descript	ion of Purchase/Purpos	е	à I	Office Space	Office Operation	Representation
6/16 <sup>-</sup>	MB Hydro		* 1			98.70		
		· [ 2						
		7	8					
		- nt - t	to an					
02/11-04/			in -			1625	20	20/11
777-047	14 MB	HYDRO				49.35	20	20/21
03/16	mB	HYDRO				(141.38	>	
04/16	mB	HYDRO				(112.33	>	
			· ·	100		,		
04/15-0	6/15 m	OB HYDR	.0			49.35	20	21/22.
	mB H	YDRO	alar i a			(91.59	<u> </u>	
05/17	7773 74	78168				771.37	/	
						,		
1 400							2020/21	
				SUB -T	OTALS:	\$ <del>98.7</del> 0	> 2021/23	
					TOTAL	AMOUNT OF E	XPENSES GR TE	\$ 98.70 TAL (246.60

M.L.A. NAN	1E	Alan Lagimodiere	L	DATEPR	EPARED	July 2	26, 2021
FOR THE C	CONSTITUENCY	OF Selkirk	111			Al	16 0 6 <b>2021</b>
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/16 <sup>-</sup>	MB Hydro				69.79		
					7 77 79 79		
***************************************							
2.041			,				-
	*						
					elraj 1	1 (11 1)	A LATER
		W					
		\ \					
		18 7 7		400			31
							-
							+
			SUB -T	OTALS:	\$ 69.79		
				TOTAL	AMOUNT OF EX	(PENSES	\$ 69.79

W.L.A. NAN	/IC	Alan Lagimodiere		DATEPR	EPARED _	August	10, 2021
FOR THE (	CONSTITUENCY	OF Selkirk	)			AUG 3	3 1 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/17	MB Hydro				131.01		
			1117	111	111		
		0					
	8 - 0	E.I. (10)	,				
					1071		2 2 11
				N-11g i	te pie lu	Maria de 1	
		Λ.					
10.0	Age out						
	II.						
- 110	1 2 2		SUB -T	OTALS:	\$ 131.01		1 2 2 2 1 1 1
			Se .	TOTAL	AMOUNT OF EX	PENSES	\$ 131.01



M.L.A. NAN	ИЕ	Alan Lagimod	liere	[	ATE PR	EPARED	Septembe	r 17, 2021	
FOR THE (	CONSTITUENCY	/ OF	Selkirk		SEP 2 9 2021				
Date (M/D)	Vendor	Description of Pu	rchase/Purpose			Office Space	Office Operation	Representation	
9/16	MB Hydro					42.68			
						88.48			
	A								
71	pay direct to co	nstituency		,			TI		
			1						
H sau		181, 0						P	
								,	
	CHI T								
w 19	NA III			SUB -T	OTALS:	88.48 \$42.68		11.78	
					TOTAL	AMOUNT OF EX	(PENSES	88.48 \$42.68	



M.L.A. NAN	/IE	Alan Lagimod	ilere	เ	DATEPR	EPARED _	Septem	ber 21, 2021
FOR THE C	CONSTITUENCY	OF	Selkirk				OCT	0 7 2021
Date (M/D)	Vendor	Description of Pu				Office Space	Office Operation	Representation
9/8	PC Caucus me	eals Ligist	Patine B	usin	uso			137.97
15	/							
	pay direct			,				
	114							
	21							
			Š.					
	The state of the s							do.
								,
							1	
				. 7. 1				
				SUB -T	OTALS:			\$ 137.97
			•		TOTAL	AMOUNT OF E	XPENSES	\$ 137.97



M.L.A. NAN	ИЕ	Alan Lagimodiere		DATE PR	REPARED _	July 26	5, 2021
FOR THE (	CONSTITUENCY	Y OF Selkirk				,1	AUG 0 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/24	Selkirk Steelers	Junior 'A" Hockey Club arena a	dvertisin	g		1,000.00	
1,1	2 J				53,000		
	pay direct						
		Descrip man				Alami -	
	1. /						
	appea	l around.					
							+
			SUB -T	OTALS:		\$ 1,000.00	
				TOTAL	AMOUNT OF EX	KPENSES	\$ 1,000.00

M.L.A. NAME Alan Lagimodiere				[	DATE PREPARED October 1, 2021				
FOR THE (	CONSTITUENCY	OF	Selkirk		П		001.07	7 2021	
Date (M/D)	Vendor	Description of Pur	chase/Purpos	e		Office Space	Office Operation	Representation	
9/28	Winnipeg Free F	ress newspape	er subscription				57.75		
9/29	The Water Shop	cooler rental					5.60		
	Dey.	, 1300							
	pay direct to con	stituency							
	la f								
	2								
			V.						
								P.	
						1	ng '		
10									
						11 15 15 15			
				Г					
				SUB -T	OTALS:		\$ 63.35		
			·	1 11 20%	TOTAL	AMOUNT OF EX	XPENSES	\$ 63.35	



M.L.A. NAME		Alan Lagimo	Alan Lagimodiere		ATE PR	EPARED _	October 2	21, 2021
FOR THE	CONSTITUENC	Y OF	Selkirk				OCT 2	8 2021
Date (M/D)	Vendor	Description of Pu	urchase/Purpose			Office Space	Office Operation	Representation
10/15	The Watershop	water delivary					6.50	
10/21	Staples office	supplies					19.5201.30	
10/15		OFFICE SUPP	11165				71.78	
		nin Marini					Transact	
	pay direct to co	nstituency				1		
	116							
			Α,					
								1
								,
								k.
			s	SUB -TO	TALS:		\$ 97.80	
			<u> </u>		TOTAL	AMOUNT OF E	XPENSES	\$ 97.80

WI.L.A. NAME Alan Lagimodiere			DATE PREPAREDOCIODE			1 0, 2021		
FOR THE (	CONSTITUENCY	OF	Selkirk					OCT 2 8 2021
Date (M/D)	Vendor	Description	on of Purchase/Purpo	se		Office Space	Office Operation	Representation
10/8	Selkirk Transit A	uthority	bus advertising				420.00	D
				125				
	pay direct							
Gar.		1 days					1	
i nui seo	14-1							
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	-							
								-
				·				
				SUB -T	OTALS:		\$ 420.00	)
				TOTAL	AMOUNT OF E	XPENSES	\$ 420.00	

M.L.A. NAME Alan Lagimodiere		[	DATE PREPARED October 13, 202			13, 2021	
FOR THE CONSTITUENCY OF Selkirk					007	「28 <b>2021</b>	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
10/7	Big and Colourfu	ul Thanksgiving shared ad				218.40	o l
				*	1 11 10		
1 11		n soloj			1 11		2.
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	p Ca						
	1700						
		X.					
	ρ	AY DIRECT					
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			SUB -T	OTALS:		\$ 218.40	
				TOTAL	AMOUNT OF E	XPENSES	\$ 218.40



M.L.A. NAME		Alan Lagimodiere		_ DATE PREPARED		October 27, 2021	
FOR THE CONSTITUENCY OF Selkirk					0	CT 2 8 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/15	Big and Coloufu	shared ad				49.88	
							100
	pay direct						
					III		
	1						
	90						
		Α,					
							à.
							_
			SUB -T	OTALS:		\$ 49.88	
				TOTAL	AMOUNT OF EX	KPENSES	\$ 49.88

M.L.A. NAME Alan Lagimodiere		[	DATE PREPARED October 13, 2021			13, 2021	
FOR THE CONSTITUENCY OF Selkirk					OCT 2	8 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e	2	Office Space	Office Operation	Representation
10/8	Vivint office a	larm monitoring			5a.05	52.05	
10/6	Adobe Acrobat s	subscription				34.64	
10/1	Bell MTS office	internet		ell .		81.71	
4/8	Staples space	heater			¥	111.99	
District Law	Demografia			91111			
0	pay direct to con	stituency					
4							
		λ.					
							·
			SUB -T	OTALS:	52.05	228.34 \$280.39	7
				TOTAL AMOUNT OF EXPENSES			\$ 280.39