



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bob Lagassé DATE PREPARED January 30, 2017
 FOR THE CONSTITUENCY OF Dawson Trail **JAN 31 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/17	St. Adolphe Community Club			\$400.00	
		Advertising in festival hockey program			
	PAY DIRECT				
SUB-TOTALS:				\$400.00	
TOTAL AMOUNT OF EXPENSES				\$400.00	



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M.L.A. NAME Bob Lagasse DATE PREPARED February 16, 2017

FOR THE CONSTITUENCY OF Dawson Trail

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/16	MTS - Wireless Service			152.60	
	(for MLA & CA)				
	PAY DIRECT				

SUB -TOTALS:		152.60	
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TOTAL AMOUNT OF EXPENSES	\$152.60
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M.L.A. NAME Bob Lagasse DATE PREPARED February 9, 2017

FOR THE CONSTITUENCY OF Dawson Trail

FEB 10 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/30	Chicken Chef	meeting re constituency business			\$28.87
9/7	Hwy 206 Grill	meeting re constituency business			\$20.90
10/7	Ile des Chenes Hotel	meeting re constituency business			\$19.78
11/19	Capo di Grande	meeting re. constituency business			\$18.08
SUB -TOTALS:					\$87.58 ⁷
TOTAL AMOUNT OF EXPENSES					\$87.58⁷



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M.L.A. NAME Bob Lagassé DATE PREPARED February 14, 2017
 FOR THE CONSTITUENCY OF Dawson Trail **FEB 14 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/10		1/4 Page - Holiday Program Full Color <i>DAWSON TRAIL DISTRICT</i>		\$305.55	
	Pay Direct				
SUB-TOTALS:				\$305.55	
TOTAL AMOUNT OF EXPENSES				\$305.55	



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M.L.A. NAME Bob Lagassé DATE PREPARED February 11, 2017

FOR THE CONSTITUENCY OF Dawson Trail **FEB 13 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/11/17	Printers Xclusive				
	- Ink for printer			\$1,254.02	
	Pay Direct				
			SUB -TOTALS:	\$1,254.02	
				TOTAL AMOUNT OF EXPENSES	\$1,254.02



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M.L.A. NAME Bob Lagassé DATE PREPARED February 11, 2017

FOR THE CONSTITUENCY OF Dawson Trail

FEB 13 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/11/17	Dawson Trail Dispatch			\$120.75	
	- 1/16 page ad				
			SUB -TOTALS:	\$120.75	
				TOTAL AMOUNT OF EXPENSES	\$120.75



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M.L.A. NAME **Bob Lagassé** DATE PREPARED **February 11, 2017**

FOR THE CONSTITUENCY OF **Dawson Trail** **FEB 13 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/11/17	Canada Post			\$20.55	
	- stamps				
SUB -TOTALS:				\$20.55	
TOTAL AMOUNT OF EXPENSES				\$20.55	



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M.L.A. NAME Bob Lagassé DATE PREPARED February 8, 2017

FOR THE CONSTITUENCY OF Dawson Trail **FEB 09 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/7	Dawson Trail Dispatch			\$147.00	
	Lorette Winter Carnival Program ad				
	St. Adolphe Winter Carnival Program ad				
PAY DIRECT					
			SUB -TOTALS:	\$147.00	
				TOTAL AMOUNT OF EXPENSES	\$147.00



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M.L.A. NAME Bob Lagassé DATE PREPARED February 8, 2017

FOR THE CONSTITUENCY OF Dawson Trail

FEB 09 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/31	Modern Earth Inc.			\$393.75	
	- Website Completion				
	PAY DIRECT				
SUB-TOTALS:				\$393.75	
TOTAL AMOUNT OF EXPENSES					\$393.75