



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bob Lagassé DATE PREPARED February 15, 2017

FOR THE CONSTITUENCY OF Dawson Trail

FEB 23 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
		Corpell's Water (water refill, rental and coffee supplies)			
11/1	Invoice # 3953710			\$5.65	
12/1	Invoice # 3971545			\$5.65	
12/19	Invoice # 3983172			\$135.89 121.39	
1/1	Invoice # 3993127			\$5.65	
2/1	Invoice # 4014575			\$5.65	
SUB-TOTALS:				143.99 \$158.49	
TOTAL AMOUNT OF EXPENSES				143.99 \$158.49	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bob Lagassé DATE PREPARED January 16, 2017

FOR THE CONSTITUENCY OF Dawson Trail **FEB 28 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31	Lorette Community Complex			\$200.00	
		- One year arena advertising rental space			
		PAY DIRECT			
SUB -TOTALS:				\$200.00	
TOTAL AMOUNT OF EXPENSES				\$200.00	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bob Lagassé DATE PREPARED February 3, 2017

FOR THE CONSTITUENCY OF Dawson Trail

FEB 28 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/17	Legislative Gift Shop				\$165.01
	- seven books, G is for Golden Boy				
	- 5 classes at Ste Anne Elementary				
	- Two classes at Dawson Trail School				
	-				
SUB -TOTALS:					\$165.01
TOTAL AMOUNT OF EXPENSES					\$165.01



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bob Lagassé DATE PREPARED February 21, 2017

FOR THE CONSTITUENCY OF Dawson Trail **FEB 2 8 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/21	Subway	mtg re Constituency Business			\$32.12
SUB -TOTALS:					\$32.12
TOTAL AMOUNT OF EXPENSES					\$32.12



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bob Lagasse DATE PREPARED February 28, 2017

FOR THE CONSTITUENCY OF Dawson Trail

MAR 01 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/27		PC Caucus - meals			\$100.00
SUB -TOTALS:					\$100.00
TOTAL AMOUNT OF EXPENSES					\$100.00



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

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- ⁰¹	MTS			\$183.99	
		Monthly Internet Jan/Feb		45.15*	
*current charges only			SUB-TOTALS:	45.15 \$183.99	
TOTAL AMOUNT OF EXPENSES				45.15 \$183.99	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Bob Lagasse DATE PREPARED March 2, 2017

FOR THE CONSTITUENCY OF Dawson Trail **MAR 14 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/3	Rogers Landline	January		\$14.69	
SUB -TOTALS:				\$14.69	
TOTAL AMOUNT OF EXPENSES					\$14.69



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Bob Lagasse DATE PREPARED March 3, 2017

FOR THE CONSTITUENCY OF Dawson Trail **MAR 14 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Printers Xclusive			\$166.23	
	- Maintenance Kit				
		PAY DIRECT			

SUB-TOTALS: \$166.23

TOTAL AMOUNT OF EXPENSES \$166.23



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Bob Lagasse DATE PREPARED March 14, 2017

FOR THE CONSTITUENCY OF Dawson Trail

MAR 14 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/4	Dawson Trail Dispatch			\$102.64	
		Community Message Contact Info.			
	PAY DIRECT				
				\$102.64	
SUB -TOTALS:				\$102.64	
TOTAL AMOUNT OF EXPENSES					\$102.64



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bob Lagasse DATE PREPARED March 20, 2017

FOR THE CONSTITUENCY OF Dawson Trail

MAR 21 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
				22.54	
3/7	Penner Building Centres			31.92	
		- copy keys for office			
PAY DIRECT					
				22.54	
				31.92	
			SUB -TOTALS:	22.54	
				31.92	
				TOTAL AMOUNT OF EXPENSES	22.54
					31.92



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bob Lagasse DATE PREPARED March 6, 2017
 FOR THE CONSTITUENCY OF Dawson Trail **MAR 22 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	Advert Designs				
		One Year Advertising St. Anne Coop		\$418.95	
	PAY DIRECT				
SUB-TOTALS:				\$418.95	
TOTAL AMOUNT OF EXPENSES				\$418.95	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Bob Lagasse DATE PREPARED March 6, 2017
FOR THE CONSTITUENCY OF Dawson Trail MAR 22 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<i>2/16 3/6</i>	Cathy Roy - House Cleaning Service		<i>50.⁰⁰</i>	\$50.00	
	March office cleaning				
SUB-TOTALS:			<i>50.⁰⁰</i>	\$50.00	
TOTAL AMOUNT OF EXPENSES					\$50.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Dawson Trail

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	MTS - Wireless Service			151.20	
	(for MLA & CA)				
	PAY DIRECT				
SUB-TOTALS:				151.20	
TOTAL AMOUNT OF EXPENSES				151.20	



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bob Lagasse DATE PREPARED March 28, 2017

FOR THE CONSTITUENCY OF Dawson Trail

APR 03 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	In Seine Newsletter			\$40.00	
	March - Advert				
SUB -TOTALS:				\$40.00	
TOTAL AMOUNT OF EXPENSES				\$40.00	



Fiscal Year
2016-2017

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bob Lagasse DATE PREPARED March 9, 2017

FOR THE CONSTITUENCY OF Dawson Trail

MAR 21 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/23	Shaw Business		54.24	54.24	
		Monthly TV February 23- March 22			
PAY DIRECT : <i>Bob Lagasse</i>					
SUB -TOTALS:			54.24	54.24	
TOTAL AMOUNT OF EXPENSES					\$54.24



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bob Lagasse DATE PREPARED March 29, 2017

FOR THE CONSTITUENCY OF Dawson Trail

APR 03 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/15	St. Adolphe Curling Club			\$157.50	
	Advertising				
	PAY DIRECT				
SUB -TOTALS:				\$157.50	
TOTAL AMOUNT OF EXPENSES				\$157.50	



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bob Lagasse DATE PREPARED March 23, 2017

FOR THE CONSTITUENCY OF Dawson Trail

MAR 29 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/18	Costco			\$180.79	
	Open Sign				
SUB -TOTALS:				\$180.79	
TOTAL AMOUNT OF EXPENSES				\$180.79	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Dawson Trail

MAR 14 2017

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes one entry for Cathy Roy on 2/11 for Office Cleaning and a SUB-TOTALS row.