M.L.A. NAM	ЛЕ	Bob Lagasse	Bob Lagasse D		DATE PREPARED _		July 6, 2017	
FOR THE	CONSTITUENCY	Y OF Dawson Trail		AUG 0 2 20°			0 2 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
7/1	Cathy Roy				\$100.00			
	Office Cleaning	- July					e AR	
,*	1							
	(
			SUB -T	OTALS:	\$100.00			
				TOTAL	AMOUNT OF E	XPENSES	\$100.00	



M.L.A. NAN	M.L.A. NAME Bob Lagasse				EPARED _			
	CONSTITUENCY	OF Dawson Trail				AUG 0 2 2017		
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
,								
7/1/7	Dave's Quick Pr	int				\$153.68		
	Office Supplies	- CA Business Cards						
		PAY DIRECT						
			SUB -T	OTALS:		\$153.68		
				TOTAL	AMOUNT OF E	XPENSES	\$153.68	



W.L.A. NA	.L.A. NAMEBob Lagasse)ATE PR	REPARED _	July 27, 2017		
FOR THE	CONSTITUEN	CY OF Dawson Trail		AU			6 0 2 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
8						-		
7/27	Dawson Trail	Dispatch - Invoice # 413225 - AD				\$102.64		
427	4"w x 2"h July	/ 2017 issue			-		10	
							2000	
	+	PAY DIRECT	-					
	+	I Al Dillegi	_					
	-							
					3.			
			SUB -TO	OTALS:		\$102.64	ž.	
				TOTAL	AMOUNT OF E	XPENSES	\$102.64	



CONSTITUENCY ALLOWANCE

M.L.A. NAM	ЛЕ	Bob Lagasse		DATE PR	EPARED _	July 2	27, 2017
FOR THE	CONSTITUENCY	OF Dawson Trail				AUG	0 2 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
/3							
/3. 7127	Rinella - Invoice	# RIN11735				\$201.96	
4"	Office Supplies -	- 250 #10 Non-window envelopes	for Bob	Lagasse			
/3	5						
7/27	Rinella - Invoice	# RIN11729				\$302.40	
	Office Supplies -	500 Business Cards for Bob Lag	gasse				
13							
7/27	Rinella - Invoice	# RIN11730				\$201.96	
	Office Supplies -	100 10 x 13 Envelopes for Bob	Lagasse				
							, , , , , , , , , , , , , , , , , , ,
							-
		PAY DIRECT					
		8					
	Management of the second secon						
			SUB -T	OTALS:		\$706.32	*
			-	TOTAL	AMOUNT OF E	XPENSES	\$706.32

M.L.A. NAN	IE	Bob Lagasse		DATE PREPARED July 16, 2017			16, 2017
FOR THE C	ONSTITUENCY	OF Dawson Trail					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
7/16	MTS - Wireless	Service				151.20	0
22.0	(for MLA &	& CA)			l l		
					:%		2.00
							ti .
	PAY DIRECT						
	40						
							-
			-				
			SUB -T	OTALS:		151.20	=
				TOTAL	AMOUNT OF E	XPENSES	151.20



M.L.A. NAM	ΛΕ	Bob Lagasse	D	ATE PR	EPARED _	May 1,	2017
FOR THE C	CONSTITUENCY	OF Dawson Trail				JUN 07	2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	-	Office Space	Office Operation	Representation
4/3	Rogers					\$14.69	
	Monthly Phone I	Landline					
		HAYYE'AA I				4	
		MAN.					
	manife signinger desert officialisms along all messages at a label like the way	4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -					
	-,						### V ### 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	- ,						
			SUB -TO	OTALS:		\$14.69 ~	
				TOTAL	AMOUNT OF E	XPENSES	\$14.69



M.L.A. NAI	ME	Bob Lagasse	DATE PREPA		EPARED July		27, 2017	
FOR THE	CONSTITUENC	CY OF Dawson Trail		AUG 0 9 2017				
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
						V		
*	The Carillon P.	AY DIRECT						
6/29	Canada day ad	d in June 29 issue, inv 121823				\$246.75		
7/6	Grad ad in July	y 13 issue, inv 121990				\$136.50	e de la companya della companya della companya de la companya della companya dell	
			was the same of th					
×		-	400V2-11410 - C. 11410					
		* E						
	(4)							
			<u> </u>					
			SUB -T	OTALS:		\$383.25		
				TOTAL	AMOUNT OF E	XPENSES	\$383.25	



M.L.A. NAME Bob Lagasse		D	DATE PREPARED August 1, 2017					
FOR THE C	CONSTITUENCY	Y OF Dawson Trail	-			AUG 0	0.9 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation	
5/3	Rogers					\$14.69		
A.C.	Monthly Phone						2	
6/3	Rogers					\$14.69		
	Monthly Phone	2						
5	2 . /							
7/1	MTS Internet					\$45.15 •	,	
	July							
•								
	6							
						and the second s		
			SUB -T	OTALS:		\$74.53	•	
				TOTAL	AMOUNT OF E	XPENSES	\$74.53	



M.L.A. NA	ME	Bob Lagasse	[DATE PREPARED August 14, 2017			14, 2017
FOR THE	CONSTITUENCY	OF Dawson Trail				AUG 1	7 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
8/1	Superstore - off	ice supplies				\$11.29	
8/11	Superstore - off	ice supplies				\$17.03	4
8/11	Staples - Office	supplies				\$60.07 ,	
-	770	W DIDEAS					
-		AY DIRECT	_				
	-						
							-
* inc	ludes t	axes.	SUB -T	OTALS:		86.57 \$88.39	
				TOTAL	AMOUNT OF E	XPENSES	86.57 \$88.39



M.L.A. NAN	1E	Bob Lagasse		ATE PR	EPARED _	August	14, 2017	
FOR THE C	CONSTITUENCY	OF Dawson Trail				AUG 1 7 2017		
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
	Costco							
8/9	Parade Candy					\$129.41	\$129.41	
						4144		
						()		
				9				
			SUB -T	OTALS:		\$12 9.41	\$129.41	
				TOTAL	AMOUNT OF E	XPENSES	\$129.41	

M.L.A. NAME		Bob Lagasse		DATE PREPARED _		August 14, 2017 AUG 1 7 2017	
FOR THE	CONSTITUENC	Y OF Dawson Trail				AUG	1 7 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
8/9	Affinity Insuranc	ce Brokers - A & A & (4.10.0)				\$486.00	
		ce Brokers - renewal Aug 4/17 - Aug 4/1	8				
	PAY DIRECT						

			SUB -T	OTALS:		\$486.00	
				TOTAL	AMOUNT OF E	XPENSES	\$486.00



M.L.A. NAM	ЛE	Bob Lagasse		DATE PI	REPARED _	Augus	t 2, 2017
FOR THE (CONSTITUENCY	OF Dawson Trail		AUG 0 9 2017			
Date (M/D)	Vendor	Description of Purchase/Purpo	se	1	Office Space	Office Operation	Representation
747	Missess (I Offi	005		7			
7/17	Microsoft Office	365 - subscription	V-1	year		\$111.87	
							3 - 27
						-	
				CALADON	1		
	1						
					-		
			SUB -T	OTALS:		\$111.87	d
				TOTAL	AMOUNT OF EX	(PENSES	\$111.87



M.L.A. NAME		Bob Lagasse		_ DATE PREPARED		August 16, 2017	
FOR THE CONSTITUENCY OF Dawson Trail					,	à	
Date (M/D)	Vendor	Description of Purchase/Purpos	se	e e	Office Space	Office Operation	Representation
8/16	BELL MTS - Wireless	s Service				151.20	
	(for MLA 8					12/1000	
	• Submitted to State State of State Sta						y F

							: a _ e-p 2
	PAY DIRECT						
	•						
			_				
		SUB -T	OTALS:		151.20		
				TOTAL AMOUNT OF EXPENSES \$151.4			\$151.20



M.L.A. NAME		Bob Lagasse		[_ DATE PREPARED _		August 9, 2017	
FOR THE CONSTITUENCY OF		Dawson Trail				AUG 1 7 2017		
Date (M/D)	Vendor	Descri	ption of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/6	Richer Rough S	eo				\$350.00		
	2017 Rodeo Advertisement							, P
					ALT DOM: 10 10 10 10 10 10 10 10 10 10 10 10 10			
	PAY DIRECT							
		- construction - construction -	voordense aanse ook groes ee de paringsoons die eeks van die 1940 Austraanspasse na ee voor een					

					NOON MANAGEMENT OF THE PARTY OF			
		MANAGEM CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONT		construction and the same	***************************************			
					uka da 1800 ga Kina sawa na			
		SUB -T	OTALS:		\$350.00			
				TOTAL AMOUNT OF EXPENSES \$350			\$350.00	