LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Bob Lagasse DATE PREPARED May 31, 2017

FOR THE CONSTITUENCY OF Dawson Trail

JUN 07 2017

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| 5/23 | PC Caucus | | | | $100.00 |
| | Caucus Meals for Legislative Business | | | | |
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| | PAY DIRECT | | | | |
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| | | SUB -TOTALS: | | | $100.00 |
| | | | TOTAL AMOUNT OF EXPENSES | | $100.00 |

LEGISLATIVE
ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Bob Lagasse DATE PREPARED May 31, 2017

FOR THE CONSTITUENCY OF Dawson Trail

JUN 07 2017

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| 5/11 | The Carillon | | | $153.56 | |
| | Mother's Day Ad | | | | |
| | | | | | |
| | PAY DIRECT | | | | |
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| | | SUB -TOTALS: | | $153.56 | |
| | | | TOTAL AMOUNT OF EXPENSES | | $153.56 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Dawson Trail

JUN 07 2017

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 04/03 | | | | | |
| 5/29 | House Cleaning Services | | $100.00 | | |
| | Office Cleaning in May | | | | |
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| | | SUB -TOTALS: | $100.00 | | |
| | | | TOTAL AMOUNT OF EXPENSES | | $100.00 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Bob Lagasse DATE PREPARED May 12, 2017

FOR THE CONSTITUENCY OF Dawson Trail

JUN 07 2017

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| 5/11 | PC Caucus | | | | $75.00 |
| | Softball Hall of Fame GalaTicket | - May 6/17 | | | |
| | | | | | |
| | PAY DIRECT | | | | |
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| | | SUB -TOTALS: | | | $75.00 |
| | | | TOTAL AMOUNT OF EXPENSES | | $75.00 |

LEGISLATIVE ASSEMBLY

**Fiscal Year 2016-2017**

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Bob Lagasse DATE PREPARED May 4, 2017

MAY 0 4 2017

FOR THE CONSTITUENCY OF Dawson Trail

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| 3/3 | Rogers Phone | | | $14.69 | |
| | March | | | | |
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| | | SUB -TOTALS: | | $14.69 | |
| | | | TOTAL AMOUNT OF EXPENSES | | $14.69 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Bob Lagasse DATE PREPARED May 17, 2017

FOR THE CONSTITUENCY OF Dawson Trail

JUN 07 2017

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| 5/16 | Staples | | | $50.24 | |
| | Office Supplies | | | | |
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| | | SUB -TOTALS: | | $50.24 | |
| | | | TOTAL AMOUNT OF EXPENSES | | $50.24 |

**PAY DIRECT**

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Bob Lagasse DATE PREPARED June 6, 2017

FOR THE CONSTITUENCY OF Dawson Trail

JUN 07 2017

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| 6/2 | Staples | | | $53.46 | |
| | Office Supplies | | | | |
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| | | SUB -TOTALS: | | $53.46 | |
| | | | TOTAL AMOUNT OF EXPENSES | | $53.46 |

**PAY DIRECT**

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Bob Lagasse DATE PREPARED June 1, 2017

FOR THE CONSTITUENCY OF Dawson Trail

JUN 07 2017

| | Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|---|
| | | | | | | |
| 2016-17 | 1/31 | The Enricher | | | $30.00 | |
| | | February Ad | | | | |
| | | | | | | |
| | 3/1 | The Enricher | | | $30.00 | |
| | | March Ad | | | | |
| | | | | | | |
| 2017-18 | 4/1 | The Enricher | | | $30.00 | |
| | | April Ad | | | | |
| | | | | | | |
| | 5/1 | The Enricher | | | $30.00 | |
| | | May Ad | | | | |
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| | | PAY DIRECT | | | | |
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| | | | SUB -TOTALS: | 2016-17 | 60.00 ~~$120.00~~ | |
| | | | | 2017-18 | 60.00 | |
| | | | GRAND TOTAL AMOUNT OF EXPENSES | | | $120.00 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Bob Lagasse DATE PREPARED May 31, 2017

FOR THE CONSTITUENCY OF Dawson Trail

JUN 15 2017

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| 6/1 | In Seine Newsletter | | | $40.00 | |
| | June Ad | | | | |
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| | | SUB -TOTALS: | | $40.00 | |
| | | | TOTAL AMOUNT OF EXPENSES | | $40.00 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Bob Lagasse DATE PREPARED May 15, 2017

FOR THE CONSTITUENCY OF Dawson Trail

JUN 15 2017

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| 5/2 | Richer Community Club Inc | | | 800.00 | ~~$800.00~~ |
| | Sign | - Advertisement | | | |
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| | PAY DIRECT | | | | |
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| | | SUB -TOTALS: | | 800.00 | ~~$800.00~~ |
| | | | | TOTAL AMOUNT OF EXPENSES | ~~$800.00~~ |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Bob Lagasse DATE PREPARED June 21, 2017

FOR THE CONSTITUENCY OF Dawson Trail

JUN 27 2017

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| 6/1 | Cathy Roy | | $100.00 | | |
| | Office Cleaning - June | | | | |
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| | | SUB -TOTALS: | $100.00 | | |
| | | | TOTAL AMOUNT OF EXPENSES | | $100.00 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Bob Lagasse DATE PREPARED June 21, 2017

FOR THE CONSTITUENCY OF Dawson Trail

JUN 27 2017

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| 6/10 | Dawson Trail Dispatch | | | $236.25 | |
| | Graduation Ad | | | | |
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| | PAY DIRECT | | | | |
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| | | SUB -TOTALS: | | $236.25 | |
| | | | TOTAL AMOUNT OF EXPENSES | | $236.25 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Dawson Trail

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 6/16 | BELL MTS - Wireless Service | | | 151.20 | |
| | (for MLA & CA) | | | | |
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| | | SUB -TOTALS: | | 151.20 | |
| | | | TOTAL AMOUNT OF EXPENSES | | $ 151.20 |