W.L.A. NAN	IE	Bob Lagasse	L	JATEPR	EPARED _	Februar	y 21, 2018
FOR THE C	OR THE CONSTITUENCY OF Dawson Trail					FEB 2	6 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
2/10	Dawson Trail Dis	spatch					
	1/16 Page AD in	r February Issue				\$106.84	
	Pay Direct						
		COM BERTIA DEL COSTA DE COSTA A MENTIONE DES COSTA DE COS					
				-			

						A	
			pharest agent a harming to the contract of the			Name of the state	

			SUB -T	OTALS:		\$106.84	
		_		TOTAL .	AMOUNT OF E	XPENSES	\$106.84

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	I.L.A. NAME Bob Lagasse			DATE PREPARED January 30, 2018			30, 2018
FOR THE (CONSTITUENCY	OF Dawson Trail				FEB (8 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/20	Progressive Con						
	Flag - 0/1	ganining comm	ittoo)			
	For Ile-Des-Chei	nes Snowman Festival	100(\$33.70
					· ·		
	PAY DIRECT						
~ 2-1-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2	NATE THAT IS A STATE OF THE STA			-			
			om, 2000 om,				

			OMERICAN STRUCTURE S				

						CONTRACTOR LANGUAGES IN CONTRACTOR CONTRACTO	
			AN OLUMBER HAVE HAVE BEEN AND THE				
a nec privingo por al alta de escuerio de			SUB -T	OTALS:			\$33.70
				TOTAL	AMOUNT OF E	XPENSES	\$33.70



M.L.A. NAN	I.L.A. NAME Bob Lagasse		[DATE PREPARED February 26, 2018			y 26, 2018	
FOR THE (CONSTITUENCY	OF Dawson Trail		_		MA	MAR 0 1 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
2/26	Cathy Cleaning							
	Month of Februa	ıry			\$75.00			
2/20	Legislative Gift S	Shop						
	Mary's Atlas Boo	ok (6 for St Adolphe Elementary)					\$75.29	
2/15	Chicken Chef Lo	orette, MB - mpoling No. Co	mstit	huõud	9			
	for Coffee with B	Bob event						
							\$34.52	
=	7					t.		

es without digital with the classification of which								
			SUB -T	OTALS:	\$75.00		\$109.81	
				TOTAL	AMOUNT OF E	KPENSES	\$184.81	

M.L.A. NAN	ΛΕ	Bob Lagasse	[DATE PR	EPARED	March 8, 2018		
FOR THE (THE CONSTITUENCY OF Dawson Trail					MAR 0 8 2018		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
9/18	Richer Commun	ity Club Inc						
	-2018 Richer Co	ommunity Calendar Ad				\$100.00		
	PAY DIRECT							
				Accessed 100				
			V2.23-10-11-11-12-11-11-11-11-11-11-11-11-11-11-					
				-				
	NACO CONTRACTOR AND THE ANGEL AND THE CONTRACTOR AN							
			SUB -T	OTALS:		\$100.00		
				TOTAL	AMOUNT OF E	XPENSES	\$100.00	



M.L.A. NAN	.L.A. NAME Bob Lagasse			DATE PREPARED March 8, 2018				
FOR THE (CONSTITUENCY	OF Dawson Trail				MAR O	8 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
11/15	Niverville Citizen	Ads				\$331.70		
	Dec 2017, Jan, I	Feb 2018						
	PAY DIRECT				CONTRACTOR DATE OF A STREET OF			
				va.co/=======				

Annual Province of the Prince						ak biskoler unn einstande sit ein komen des Hannen ein, et dir schlede		
			SUB -T	OTALS:		\$331.70		
		·		TOTAL	AMOUNT OF E	XPENSES	\$331.70	



M.L.A. NAN	1E	Bob Lagassé	[DATE PR	EPARED _	March 9, 2018	
FOR THE C	CONSTITUENCY	OF Dawson Trail		MAR 1 6		1 6 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
3/8	RM of Tache (Lo	orette Community Complex)				\$262.50	
	- One year aren	na advertising rental space					
	(Pay Direct)						
	and a control of the						
					·		
	A COLOR MAN A COLO						
*)			SUB -T	OTALS:		\$262.50	
				TOTAL	AMOUNT OF E	XPENSES	\$262.50

M.L.A. NAN	1E	Bob Lagasse		DATE PR	EPARED	February 5, 2018	
FOR THE C	CONSTITUENCY	OF Dawson Trail		MAR 1 6 2			1 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/19	St Adolphe Com	munity Club					
	1/2 page Ad in th	he Winter Carnival Program				\$400.00	
	Pay Direct						

					STATE AND ADDRESS OF A STATE OF A		
				2			
			SUB -T	OTALS:		\$400.00	
				TOTAL A	AMOUNT OF E	XPENSES	\$400.00



M.L.A. NAN	1E	Bob Lagasse		DATE PR	EPARED _	March 15, 2018	
FOR THE C	CONSTITUENCY	OF Dawson Trail				MAR	1 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	e	or water per the telescope of the telescope	Office Space	Office Operation	Representation
3/10	Dawson Trail Dis	spatch					
	1/16 Page Color	Ad in March Publishing				\$207.64	
	PAY DIRECT						

			SUB -T	OTALS:		\$207.64	
				TOTAL A	AMOUNT OF E	XPENSES	\$207.64



M.L.A. NAN	/IE	Bob Lagasse	L	DATEPR	EPARED _	IVIATOR	14, 2016
FOR THE C	CONSTITUENCY	OF Dawson Trail				MAR	1 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	-	Office Space	Office Operation	Representation
12/18	Soccer Sainte A	nne					
	Advertisement ir	n 2018 Sainte Anne Community Ca	alendar			\$150.00	
	PAY DIRECT						

					1		
	***************************************					-	
			vantour 1 (1900 1900 1900 1900 1900 1900 1900 1				
			SUB -T	OTALS:		\$150.00	
				TOTAL	AMOUNT OF E	XPENSES	\$150.00

M.L.A. NAM	1E	Bob Lagasse	[DATE PREPARED March 15, 2018				
FOR THE C	CONSTITUENCY	OF Dawson Trail		MAR 1 6 20		1 6 2018		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
3/18	Bell MTS							
	Internet for Marc	ch				\$79.05		
	7							
	PAY DIRECT							
			Acc. (14 por 14					
		ı	SUB -T	OTALS:		\$79.05		
				TOTAL	AMOUNT OF E	XPENSES	\$79.05	

M.L.A. NAN	1E	Bob Lagasse	L	DATEPR	EPARED _	iviarch	9, 2018
FOR THE C	CONSTITUENCY	OF Dawson Trail				MAI	R 1 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
	Landmark Cham	ber of Commerce				\$240.00	
12/31	Landmark Void	ce January Issue ad					
1/31	Landmark Void	ce February Issue ad				\$240.00	
	PAY DIRECT						
-				14 10 14 1 TO 10 10 10 10 10 10 10 10 10 10 10 10 10			
				NAMES OF THE PERSON OF THE PER			
			SUB -T	OTALS:		\$480.00	
		,		TOTAL	AMOUNT OF E	XPENSES	\$480.00

M.L.A. NAN	/IL	Bob Lagasse	l	DATE PREPAREDMarch 16, 20			n 16, 2018
FOR THE	CONSTITUENCY	Y OF Dawson Trail					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/16	BELL MTS - Wireless	s Service				151.74	<i>t</i>
	(for MLA						
0.5							
terror to the second of the second							
	PAY DIRECT						
					-		
							2. Per
· · · · · · · · · · · · · · · · · · ·	11				8		
National Action of the Control of th	-		SUB -T	OTALS:		151.74	
				TOTAL	AMOUNT OF E	XPENSES	\$151.74

M.L.A. NAME		Bob Lagasse		DATE PREPARED		February 5, 2018	
FOR THE CONSTITUENCY OF Dawson Trail			FEB 2 0 2018			2 0 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/19	St Adolphe Com	nmunity Club					
	1/2 page Ad in t	he Winter Carnival Program				\$400.00	
			www.				
	Pay Direct			Antonio (selektrone) et esperator esperator esperator esperator esperator esperator esperator esperator espera			
			ALIMAN TO THE THE THE TAXABLE PARTY.				
			<u> </u>				
		SUB -T	OTALS:		\$400.00		
				TOTAL AMOUNT OF EXPENSES			\$400.00



W.L.A. NAME BOD Lagasse		L	DATE PREPARED		IVIAICH 21, 2016		
FOR THE CONSTITUENCY OF Dawson Trail					MAR 2	7 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/16	Staples Canada						
	Keyboard, Post-	it Notes, Plastic Cutlery, Stir Stick	(S			\$69.44	
0			W. C.				
			·				
			eadong rangers are contractions as				
		PAY DIRECT		·			
		TAT DIRECT		-			
		5					
			WWW. Proposition of the Control of t				
		SUB -T	OTALS:		\$69.44		
	·			TOTAL AMOUNT OF EXPENSES			\$69.44



M.L.A. NAME BOD Lagasse		Bob Lagasse	L	DATE PREPAREDWIGHT			0, 2016
FOR THE CONSTITUENCY OF Dawson Trail					MAR	2 7 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/9	Corpell's Water						
	Water, Keurig C	Coffees				\$98.14	
	PAY DIRECT					(man-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	
	page and the second of the sec						
					****	Anna (100 Anna 100 A	
		5					
						Market William Control of the Contro	
			SUB -T	OTALS:		\$98.14	
				TOTAL AMOUNT OF EXPENSES			\$98.14