M.L.A. NAME Bob Lagasse						30, 2018	
FOR THE (	CONSTITUENCY	OF Dawson Trail				AUG 0	1 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/30	Corpell's Water						
	Water and coffee	e refills				\$147.24	
	Pay Direct						
	3						
		1	·				
			SUB -T	OTALS:		\$147.24	
				TOTAL	AMOUNT OF EX	XPENSES	\$147.24



M.L.A. NAME Bob Lagasse							
FOR THE C	CONSTITUENCY	OF Dawson Trail				AUG	0 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
6/23	Shaw Business						
	I <b>T V</b> Service	for Ju/y				\$54.24	
7/23	Shaw Business						
	TV Service	for Aug				\$54.24	
	Pay Direct	44444444444444444444444444444444444444					
							-
***************************************							
4							
***************************************							-
	L						-
			SUB -T	OTALS:		\$108.48	
				TOTAL	AMOUNT OF E	XPENSES	\$108.48



M.L.A. NAME Bob Lagasse		)	DATE PR	EPARED _	July 3	30, 2018	
FOR THE	CONSTITUENC	Y OF Daw	vson Trail			AUG	6 0 1 2018
Date (M/D)	Vendor	Description of Purc	hase/Purpose		Office Space	Office Operation	Representation
7/30	Cathy Cleaning						
	Month of July				\$75.00		
7/3	Rogers						
	Office Phone -	July Payment				\$14.69	
7/24	Subway					\$5.00	
	Office Supplie	25					
	7.77						
			and the second s				
			Control Control Control		***************************************		
					***************************************	water to the second sec	
Name of the Control o						***************************************	
						************	
-							
			SUB -	TOTALS:	\$75.00	\$19.69	
			Name of the last o	TOTAL	AMOUNT OF E.	XPENSES	\$94.69

M.L.A. NAME Bob Lagasse			DATE PF	REPARED _	July	30, 2018	
FOR THE (	CONSTITUENCY	OF Dawson Trail			AUG 0 1 2018		
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
7/28	Microsoft Office						
	Microsoft Office	365 Subscription Renewal	Iva			\$123.17	
			7				
	***************************************						
			SUB -	TOTALS:		\$123.17	
				TOTAL	AMOUNT OF E	XPENSES	\$123.17



M.L.A. NAME Bob Lagasse		[	DATE PREPARED August 1, 2018				
FOR THE C	CONSTITUENCY	OF Dawson Trail				AUG	0 9 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/26	Affinity Insurance	e Brokers					
	Insurance Policy	Renewal Policy #C980394463				\$486.00	
	Pay Direct						
					1,000		
					77	***************************************	
			SUB -T	OTALS:		\$486.00	
				TOTAL	AMOUNT OF E	XPENSES	\$486.00

M.L.A. NAN	M.L.A. NAME Bob Lagasse			DATE PREPAREDAugust 9, 2018			
FOR THE C	FOR THE CONSTITUENCY OF Dawson Trail					AUG (	9 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/8	Costco Wholesa	ile					
	Parade Candy						\$180.71
					4		
					13		
			SUB -T	OTALS:			\$180.71
				TOTAL	AMOUNT OF E	XPENSES	\$180.71

M.L.A. NAME Bob Lagasse			DATE PR	REPARED _	August	2, 2018	
FOR THE C	CONSTITUENCY	OF Dawson Trail				A	UG 0 9 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/31	Progressive Con	servative			9		
	Caucus Meals, A	Approximately 8 Meals					\$100.00
	Pay Direct						
						-	
	***				., 2		
			т				
			SUB -T	OTALS:			\$100.00
				TOTAL	AMOUNT OF E	XPENSES	\$100.00

M.L.A. NAME Bob Lagasse					DATE PREPAREDAugus			1 9, 2018	
FOR THE	CONSTITUENCY	'OF	Dawson Trail				AUG	0 9 2018	
Date (M/D)	Vendor	Description of	Purchase/Purpos	е		Office Space	Office Operation	Representation	
8/8	Landmark and A	Area Chamber of	f Commerce						
	The Voice - July	/August Ad					\$240.00		
	A CONTRACTOR OF THE PARTY OF TH								
	PAY DIRECT								
						37			
***************************************									
******************************									
<b>L</b>				SUB -T	OTALS:		\$240.00		
					TOTAL	AMOUNT OF E	XPENSES	\$240.00	

### MLA EXPENSE CLAIM

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME Bob Lagasse			DATE PF	REPARED _	Augus	t 1, 2018	
FOR THE	CONSTITUENCY	OF Dawson Trail				AUG (	9 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/30	RM of Tache	•					
	Lorette Commur	nity Complex Arena Wall Ad Rene	ewal			\$367.50	
	Sept 2018-2019	Term					
	Pay Direct						
					11 2		
					1		
						######################################	
				***************************************			
			SUB -T	OTALS:		\$367.50	
				TOTAL	AMOUNT OF E	XPENSES	\$367.50

M.L.A. NAME Bob Lagasse			DATE PREPARED August 15, 2018				
FOR THE (	CONSTITUENCY	OF Dawson Trail				AUG 2	2 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/8	Landmark and A	area Chamber of Commerce					
	The Voice - Full	Page Ad - May				\$240.00	
8/8	Landmark Cham	nber of Commerce					
	The Voice - Full	Page Ad - June				\$240.00	
	Pay Direct						
				······································	5.0		
					ę		
							-
			SUB -T	OTALS:		\$480.00	
				TOTAL	AMOUNT OF E	XPENSES	\$480.00



### MLA EXPENSE CLAIM

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME Bob Lagasse			DATE PREPARED August 15, 2018				
FOR THE (	CONSTITUENCY	OF Dawson Trail				AUG 2	2 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
8/1	BelIMTS						
	Internet for the m	nonth of August				\$84.70	
	Pay Direct						
					\$		
				,			
			SUB -T	OTALS:		\$84.70	
				TOTAL	AMOUNT OF EX	KPENSES	\$84.70



M.L.A. NAN	A. NAMEBOD Lagasse				DATE PREPAREDAugust 15, 2016				
FOR THE C	CONSTITUENCY	OF	Dawson Trail				AUG	2 1 2018	
Date (M/D)	Vendor	- 1	FPurchase/Purpose	Э		Office Space	Office Operation	Representation	
8/14	Printers Xclusive								
	Printer Repairs						\$394.26		
	Pay Direct								
			11						
						- ''			
								*	
								·	
				SUB -T	OTALS:		\$394.26	5.	
					TOTAL	AMOUNT OF E	XPENSES	\$394.26	



M.L.A. NAME		Bob Lagasse		[	DATE PREPARED _		August 10, 2018	
FOR THE CONSTITUENCY OF Dawson Trail			AUG 2 1 2018					
Date (M/D)	Vendor	endor Description of Purchase/Purpose		e		Office Space	Office Operation	Representation
8/4	Dawson Trail Dispatch							
	August 1/16 Page Ad						\$207.64	
	Pay Direct							
						£ 1		,
								17
								Ÿ
		SUB -T	OTALS:	£4	\$207.64			
			,	TOTAL AMOUNT OF EXPENSES \$207.64				\$207.64



### **MLA EXPENSE CLAIM**

### CONSTITUENCY ALLOWANCE

M.L.A. NAME		Bob Lagasse	[	DATE PREPARED		August 16, 2018	
FOR THE CONSTITUENCY OF Dawson Trail							
Date (M/D)	Vendor	ndor Description of Purchase/Purpos			Office Space	Office Operation	Representation
8/16	Bell MTS - Wire				151.74	<i>‡</i>	
	(for ML				1.7,		
	P.						
		-					
							-
		SUB -T	OTALS:		151.74		
	•			TOTAL AMOUNT OF EXPENSES #15			\$151.74