



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME                         Bob Lagasse                         DATE PREPARED                         July 30, 2018                        

FOR THE CONSTITUENCY OF                         Dawson Trail                        

**AUG 0 1 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/30	Corpell's Water				
		Water and coffee refills		\$147.24	
	Pay Direct				
SUB -TOTALS:				\$147.24	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$147.24</b>	



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME                             Bob Lagasse                             DATE PREPARED                             July 30, 2018                            

FOR THE CONSTITUENCY OF                             Dawson Trail                            

**AUG 01 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/23	Shaw Business				
	<i>TV</i>	<i>Service for July</i>		\$54.24	
7/23	Shaw Business				
	<i>TV</i>	<i>Service for Aug</i>		\$54.24	
	Pay Direct				

	SUB -TOTALS:		\$108.48		
	<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$108.48</b>



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M.L.A. NAME Bob Lagasse DATE PREPARED July 30, 2018

FOR THE CONSTITUENCY OF Dawson Trail

**AUG 01 2018**

Date (M/D)	Vendor	Description of Purchase/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 <i>supplies</i>				
SUB -TOTALS:			\$75.00	\$19.69	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$94.69</b>	



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M.L.A. NAME Bob Lagasse DATE PREPARED July 30, 2018

FOR THE CONSTITUENCY OF Dawson Trail

**AUG 0 1 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/28	Microsoft Office				
	Microsoft Office 365	Subscription Renewal - 1yr		\$123.17	
SUB -TOTALS:				\$123.17	
<b>TOTAL AMOUNT OF EXPENSES</b>				\$123.17	



# MLA EXPENSE CLAIM

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M.L.A. NAME Bob Lagasse DATE PREPARED August 1, 2018

FOR THE CONSTITUENCY OF Dawson Trail

AUG 09 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/26	Affinity Insurance Brokers				
		Insurance Policy Renewal Policy #C980394463		\$486.00	
	Pay Direct				
SUB -TOTALS:				\$486.00	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$486.00</b>	







# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Bob Lagasse DATE PREPARED August 9, 2018  
FOR THE CONSTITUENCY OF Dawson Trail **AUG 09 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/8	Landmark and Area Chamber of Commerce				
	The Voice - July/August Ad			\$240.00	
	PAY DIRECT				
			SUB -TOTALS:	\$240.00	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$240.00</b>







### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Bob Lagasse DATE PREPARED August 15, 2018  
 FOR THE CONSTITUENCY OF Dawson Trail AUG 21 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/8	Landmark and Area Chamber of Commerce				
	The Voice - Full Page Ad - May			\$240.00	
8/8	Landmark Chamber of Commerce				
	The Voice - Full Page Ad - June			\$240.00	
	Pay Direct				
			SUB -TOTALS:	\$480.00	
				<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$480.00</b>



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Bob Lagasse DATE PREPARED August 15, 2018  
 FOR THE CONSTITUENCY OF Dawson Trail AUG 21 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1	BellMTS				
		Internet for the month of August		\$84.70	
	Pay Direct				
<b>SUB -TOTALS:</b>				\$84.70	
<b>TOTAL AMOUNT OF EXPENSES</b>				\$84.70	





**MLA EXPENSE CLAIM  
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ASSEMBLY

M.L.A. NAME Bob Lagasse DATE PREPARED August 10, 2018

FOR THE CONSTITUENCY OF Dawson Trail

**AUG 21 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/4	Dawson Trail Dispatch				
	August 1/16 Page Ad			\$207.64	
	Pay Direct				
SUB -TOTALS:				\$207.64	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$207.64</b>	



# 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	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	Bell MTS - Wireless Service			151.74	
	(for MLA & CA)				
SUB -TOTALS:				151.74	
TOTAL AMOUNT OF EXPENSES				\$151.74	