



**Fiscal Year  
2018-2019**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Bob Lagassé DATE PREPARED April 1, 2019

FOR THE CONSTITUENCY OF Dawson Trail

APR - 1 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Cathy Cleaning				
	Month of March		75.00	<del>\$75.00</del>	
3/20 <sup>3</sup>	Rogers - Phone				
	March Payment			\$14.69	
SUB -TOTALS:			75.00	14.69 <del>\$89.69</del>	
TOTAL AMOUNT OF EXPENSES				\$89.69	



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ASSEMBLY

M.L.A. NAME                                 Bob Lagassé                         DATE PREPARED                                 April 9, 2019                        

FOR THE CONSTITUENCY OF                                 Dawson Trail                        

APR 11 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/21	Landmark Collegiate				
	2019 Scholarship				\$250.00
SUB -TOTALS:					\$250.00
<b>TOTAL AMOUNT OF EXPENSES</b>					\$250.00



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M.L.A. NAME Bob Lagassé DATE PREPARED April 9, 2019

FOR THE CONSTITUENCY OF Dawson Trail

APR 11 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/8	Ste. Anne Adult Learning Centre				
	2019 Scholarship				\$250.00
4/8	Ste. Anne Collegiate				
	2019 Scholarship				\$250.00
4/8	Ecole Pointe-des-Chenes				
	2019 Scholarship				\$250.00
4/8	College Lorette Collegiate				
	2019 Scholarship				\$250.00
4/9	College regional Gabrielle-Roy				
	2019 Scholarship				\$250.00
SUB -TOTALS:					\$1,250.00
<b>TOTAL AMOUNT OF EXPENSES</b>					\$1,250.00





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M.L.A. NAME Bob Lagassé DATE PREPARED April 12, 2019

FOR THE CONSTITUENCY OF Dawson Trail

**APR 15 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/4	Clipper Publishing Corp.				
	April Ad			\$96.87	
	Pay Direct				
SUB -TOTALS:				\$96.87	
<b>TOTAL AMOUNT OF EXPENSES</b>				\$96.87	



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M.L.A. NAME Bob Lagassé DATE PREPARED April 12, 2019

FOR THE CONSTITUENCY OF Dawson Trail

APR 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	BellMTS				
	Internet for April			\$84.70	
	Pay Direct				
SUB -TOTALS:				\$84.70	
TOTAL AMOUNT OF EXPENSES				\$84.70	



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M.L.A. NAME Bob Lagassé DATE PREPARED April 18, 2019  
 FOR THE CONSTITUENCY OF Dawson Trail APR 18 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/6	Dawson Trail Dispatch				
	1/16 Page Easter Message for April	- Ad		\$183.75	
	Pay Direct				
SUB -TOTALS:				\$183.75	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$183.75</b>	



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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Bob Lagassé DATE PREPARED April 4, 2019

FOR THE CONSTITUENCY OF Dawson Trail

APR 11 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/23	Shaw Business	- TV			
	February Payment			\$54.24	
<del>3/23</del>	<del>Shaw Business</del>				
	<del>March Payment</del>			<del>\$54.24</del>	
	Pay Direct				
* transferred to new claim 2019-20 fy expense			SUB -TOTALS:	54.24 <del>\$108.48</del>	
TOTAL AMOUNT OF EXPENSES				54.24 <del>\$108.48</del>	





**MLA EXPENSE CLAIM  
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LEGISLATIVE  
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M.L.A. NAME Bob Lagasse DATE PREPARED April 16, 2019

FOR THE CONSTITUENCY OF Dawson Trail

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	Bell MTS - Wireless service for MLA & CA			153.90	
SUB -TOTALS:				\$153.90	
TOTAL AMOUNT OF EXPENSES				\$153.90	

