

#### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Bob Lagasse		DATE PE	REPARED _	June 21, 2019		
FOR THE	CONSTITUENCY	OF Dawson Trail				J	JL 0 2 2019	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
6/19	La Liberte			***************************************				
	Graduation Ad			***************************************		\$109.73	1	
	Pay Direct	A.						
And the second second second second								
				W35-927-95-97-97-93-33-				
				***************************************				
			-					
			<u> </u>					
			SUB -T	OTALS:		\$109.73		
				TOTAL A	AMOUNT OF EX	(PENSES	\$109.73	



M.L.A. NAME Bob Lagasse		Bob Lagasse		DATE PREPARED June 21, 2019			21, 2019
FOR THE	CONSTITUENCY	OF Dawson Trail				JI	UL 0 2 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/20	Clipper Publishir	ng					
	Graduation Ad					\$96.87	
	Pay Direct	4					
-							
				····			
	*****						
	-						
	•						
	***************************************						
			Ι				-
	8		SUB -T	OTALS:		\$96.87	
				TOTAL	AMOUNT OF E	XPENSES	\$96.87



M.L.A. NAME	Bob Lagassé	DATE PREPARED	July 2, 2019

JUL 0 2 2019 FOR THE CONSTITUENCY OF Dawson Trail Office Office Date Vendor Description of Purchase/Purpose Representation Space Operation (M/D) Phone 6/3 Rogers June Payment \$14.69 Old No 12 Cafe and Lounge 6/6 Meals for purpose of constituency business \$15.03 6/13 Clearview Consumers Co-Op LTD. Freedom Foods Members own event: Coffee with Bob \$6.12 6/26 Cathy Cleaning 75.00 Services for the month of June \$75.00 14.69 \$89.69 \$21.15 75.00 SUB -TOTALS:

TOTAL AMOUNT OF EXPENSES \$110.84



M.L.A. NAME		Bob Lagasse DATE		DATE P	DATE PREPARED Ji		uly 16, 2019	
FOR THE (	CONSTITUENCY	OF Dawson Trail			,	J	UL 1 7 2019	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
7/1	BellMTS							
	Internet for July					89.55	\$89.55	
	Pay Direct							
		De la constant de la						
			T					
			SUB -T	OTALS:		89.55	\$89.55	
				TOTAL A	AMOUNT OF EX	(PENSES	\$89.55	



M.L.A. NAME		Bob Lagassé		DATE PREPARED July 15, 2019			5, 2019
FOR THE (	CONSTITUENCY	OF Dawson Trail				JU	IL 1 7 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/6	Dawson Trail Dis	spatch					
	Canada Day Ad					\$212.89	
	Pay Direct						
		Δ.					
		`*					
						***************************************	
						***************************************	
						<b>4.</b>	
	***************************************						
***************************************			· · · · · · · · · · · · · · · · · · ·				
	Augusta and an					***************************************	
						***	
							1
NAME OF THE PERSON NAME OF THE P							
			SUB -T	OTALS:		\$212.89	
				TOTAL	AMOUNT OF E	XPENSES	\$212.89

M.L.A. NA	M.L.A. NAME Bob Lagassé			DATE PREPARED		Jul	July 5, 2019	
FOR THE	CONSTITUENC	Y OF Dawson Trail		JUL 1 2 20			1 2 2019	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
6/30	Landmark and A	Area Chamber of Commerce						
	The Voice - Full	page ad for June				\$240.00	-	
			***************************************					
	Pay Direct							
		1.				<del> </del>		
						1		
			SUB -T	OTALS:		\$240.00		
				TOTAL	AMOUNT OF EX	KPENSES	\$240.00	



M.L.A. NAME		Bob Lagasse D		DATE PREPARED		July 5, 2019	
FOR THE (	CONSTITUENCY	OF Dawson Trail	i i			JUI	1 2 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/4	Clipper Publishir	ng Corp.					
	July Ad					\$96.87	
	Pay Direct						
		Α				-	
		X					
	4						
						***************************************	
*****						****	6
					***************************************		
	***************************************						
						APR	
***							
			SUB -T	OTALS:		\$96.87	
				TOTAL	AMOUNT OF E	KPENSES	\$96.87



M.L.A. NAME		Bob Lagasse		_ DATE PREPARED		July 16, 2019	
FOR THE C	CONSTITUENCY	OF Dawson Trail				JU	1 7 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
7/10	Progressive Cor	nservative Caucus					
	Manitoba Certific	cate Paper x 50					\$52.50
	Pay Direct						
		Α					
-							
	******						
						***************************************	ļ
							_
			SUB -T	OTALS:		19	\$52.50
				TOTAL	AMOUNT OF E	XPENSES	\$52.50



M.L.A. NAME		Bob Lagassé		DATE PREPARED		July 4, 2019	
FOR THE CONSTITUENCY OF Dawson Trail					JUL	1 2 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/30	Winnipeg Free F	Press					
	Subscription Rei	newal - ab works				\$107.04	
	Pay Direct						
		<u>s</u>					
		``					
***************************************							
	AI						-
	***************************************			***************************************			
	<u> </u>		SUB -T	OTALS:		\$107.04	
				TOTAL	AMOUNT OF E	XPENSES	\$107.04



M.L.A. NAN	ЛЕ	Bob Lagasse		_ DATE PREPARED _		July 11, 2019 JUL 1 2 2019	
FOR THE C	CONSTITUENCY	OF Dawson Trail				JU	JL 1 2 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/30	The Carillon						
	Grad 2019 Ad					\$163.80	
	Pay Direct	<u> </u>					
***************************************			·				
***************************************							
							_
****							
			SUB -T	OTALS:		\$163.80	
				TOTAL	AMOUNT OF F	YDENSES	\$163.80

**TOTAL AMOUNT OF EXPENSES** 



M.L.A. NAN	/IE	Bob Lagasse		DATE PREPARED			y 16, 2019
FOR THE (	CONSTITUENCY	OF Dawson Trail			933		
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	n Representation
7/16	Bell MTS - Wire	eless service for MLA & CA				32.61	0
	PA	Y DIRECT					
		2					
			SUB -T	OTALS:		3a.bb	
				TOTAL A	MOUNT OF EX	PENSES	\$32.66