

Fiscal Year **2019-2020**

M.L.A. NAIV	M.L.A. NAME Bob Lagasse			DATE PREPARED			iviay 16, 2019	
FOR THE C	CONSTITUENCY	OF Dawson Trail				MAY 2	3 2019	
Date (M/D)	Vendor	Description of Purchase/Purp			Office Space	Office Operation	Representation	
4/27	Wildlife Haven R	Rehabilitation Centre 🗾 🧍 🎵	ri) 27/1	9				
		Gala for Bob Lagassé and M		sko			\$300.00	
4/30	Old No 12 Cafe	and Lounge						
	Members own e	vent Coffee with Bob	A				\$24.18	
	/							
5/7	Old No 12 Cafe							
	Meal for purpose	e of constituency business - /	mpptino	1			-\$42.49	
	,						21.25*	
*minus 1 quest		+	SUB -	TOTALS:			345.43 \$366.67	
			L	TOTAL A	MOUNT OF E	XPENSES	345.43 \$366.67	



M.L.A. NAI	ИE	Bob Lagasse		DATE PR	EPARED _		27, 2019
FOR THE	CONSTITUENCY	OF Dawson Trail				JU	N 1 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/1	The InSeine						
	April Ad					\$40.00	
	May Ad					\$40.00	
	June Ad					\$40.00	
		Δ					
	Pay Direct						
				, , , , , , , , , , , , , , , , , , , 			
			SUB -T	OTALS:		\$120.00	
				TOTAL	AMOUNT OF E	XPENSES	\$120.00



M.L.A. NAME		Bob Lagassé DAT		ATE PR	TE PREPARED June 10, 2019		10, 2019
FOR THE C	CONSTITUENCY	OF Dawson Trail				JUN	1 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
4/23	Shaw Business						
	April Bill					\$59.89	

5/23	Shaw Business						
	May Bill					\$59.89	
						*	
	Pay Direct						
V							
							_
							-
			SUB -T	OTALS:		\$119.78	
				TOTAL	AMOUNT OF E	XPENSES	\$119.78



M.L.A. NAME		Bob Lagasse DAT				June	ne 5, 2019	
FOR THE	CONSTITUENCY	OF Dawson Trail				J	UN 1 0 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
3/15	The Citizen							
	1/16 Page Ad fo	or April, May, and June				\$161.60		
	Pay Direct	A						
					*			
			SUB -T	OTALS:		\$161.60		
				TOTAL	AMOUNT OF E	KPENSES	\$161.60	



M.L.A. NAME		Bob Lagasse D					une 6, 2019	
FOR THE C	CONSTITUENCY	OF Dawson Trail				אטנ	1 1 0 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
5/31	Landmark Cham	ber of Commerce						
	The Voice Ad for	r May				\$240.00	0	

	Pay Direct	Α.						
	1							
		Partie A E AN AND PARTIE PROPERTY OF THE PARTIE PAR						

			SUB -T	OTALS:		\$240.00		
				TOTAL	AMOUNT OF E	XPENSES	\$240.00	

June 10, 2019



M.L.A. NAME		Bob Lagassé DATE PRE		EPAREDJune		10, 2019	
FOR THE C	CONSTITUENCY	OF Dawson Trail				JUN 1 (2019
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
5/3	Rogers - Ph	on P					
	May Bill					\$14.69	
5/17	Old No 12 Cafe	and Lounge					
	Meals for purpos	se of constituency: Bob Lagassé,	Maranda	Rosko			\$24.18
5/31	Cathy Cleaning						
	Month of May				50.00	\$50.00	
							1
					,	10	
			SUB -T	OTALS:	50.00	14.69 \$64.69	\$24.18
				TOTAL	AMOUNT OF E	XPENSES	\$88.87

M.L.A. NAME		Bob Lagassé DATE		DATE PR	TE PREPARED June 10, 2019		
FOR THE	CONSTITUENCY	Y OF Dawson Trail		2		JUN 1	0 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se	7.7	Office Space	Office Operation	Representation
5/31	The Carillon	•					
	May Mothers Da	ay Ad				\$163.80	
	Pay Direct						
		A					
						.11	
					21	6 6	
					0 7		
							3
						10	
						9	149
			SUB -T	OTALS:		\$163.80	
				TOTAL A	AMOUNT OF EX	XPENSES	\$163.80



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	1E	Bob Lagasse		DATEPR	EPARED _	June	16, 2019
FOR THE C	CONSTITUENCY	OF Dawson Trail					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
6/16	Bell MTS - Wire	eless service for MLA & CA				151.20	
						121.00	
		Δ.					
	PA	AY DIRECT					
							_
							-
			SUB -T	OTALS:		151.20	
				TOTAL	AMOUNT OF E	XPENSES	\$151.20

\$90.35

TOTAL AMOUNT OF EXPENSES

M.L.A. NAN	1E	Bob Lagassé	DATE PR	REPARED	June 12	2, 2019
FOR THE (CONSTITUENCY	OF Dawson Trail				N 2 1 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation
6/1	BellMTS					
	Internet for June				\$90.35	
	Pay Direct					
		Α				
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			SUB -TOTALS:		\$90.35	

June 12, 2019



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

DATE PREPARED

Bob Lagassé

M.L.A. NAM	1E	Bob Lagassé					
FOR THE C	CONSTITUENCY	OF Dawson Tra	il			JUN	2 1 2019
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation
6/4	PC Caucus						п
	25 Manitoba Cei	rtificates					\$26.25
	Pay Direct						
			3				
					*****	********************	

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41-44-3-41-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4							
			SUB -T	OTALS:			\$26.25
				TOTAL	AMOUNT OF E	KPENSES	\$26.25

M.L.A. NAI	ИE	Bob Lagassé		DATE PR	EPARED _	June	19, 2019
FOR THE	CONSTITUENCY	OF Dawson Trail					JUN 2 1 201
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/17	Esso	•					
	Postage		***************************************			\$18.23	
5/22	Esso						
	Postage	<u> </u>				\$5.23	
5/27	Esso						
	Postage					\$9.11	
6/18	Staples					21.72	
	Office supplies (Gold seals, garbage bags, envelo	pes)			31.73 \$37.37	5.64 *
	_			-			-
		PAY DIRECT		-	***************************************		

			SUB -T	OTALS:		64.30 -\$69.94	5.64
				TOTAL	AMOUNT OF E	XPENSES	\$69.94



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M.L.A. NAM	M.L.A. NAME Bob Lagassé			DATE PREPARED June 14, 2019				
FOR THE C	CONSTITUENCY	OF Dawson Trail					JUN 2 1 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
6/8	Dawson Trail Di	spatch				•		
	June Graduatior	n Ad				\$212.86		
		Α.						
	Pay Direct							
	-							

							+	
***************************************	********************************						+	
				w				
			SUB -T	OTALS:	-	\$212.8		
				TOTAL	AMOUNT OF E	XPENSES	\$212.8	