

| M.L.A. NAME Bob Lagasse | | | DATE PREPARE | | | | |
|-------------------------|-------------------|---------------------------------|--------------|--------|-----------------|---------------------|----------------|
| FOR THE C | CONSTITUENCY | OF Dawson Trail | | | | NOV 0 | 1 2019 |
| Date (M/D) | Vendor | Description of Purchase/Purpose | e | | Office Space | Office Operation | Representation |
| 10/18 | Mobile Klinik - K | Cildonan Place | | | | | |
| | 1 Folio Iphone 7 | , | | | | \$39.19 | |
| 10/25 | Springfield Agrid | cultural Society | | | | | |
| | 1 ticket for CA a | ttending AGM and Dinner 🥕 🐧 | lova | /19 | | | \$20.00 |
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| | | | SUB -T | OTALS: | | \$39.19 | \$20.00 |
| | | · | | TOTAL | AMOUNT OF E | XPENSES | \$59.19 |



| M.L.A. NAM | M.L.A. NAME Bob Lagasse | | | DATE PREPARED October 23, 2019 | | | | |
|---------------|--|---------------------------------|--------|--------------------------------|-----------------|---------------------|----------------|--|
| FOR THE C | CONSTITUENCY | OF Dawson Trail | | NOV 0 1 2019 | | | 1 2019 | |
| Date (M/D) | Vendor | Description of Purchase/Purpose | е | | Office Space | Office Operation | Representation | |
| 10/18 | Printer Xclusive | | | | | | | |
| | Colourqube 870 | 0 ink for office printer | | | | \$1,171.59 | | |
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| | Pay Direct | | | | | | | |
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| | | | SUB -T | OTALS: | | \$1,171.59 | 9 | |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$1,171.59 | |



| M.L.A. NAV | 1E | Bob Lagasse | | DATE PREPARED September 16, 2019 | | | |
|---------------|----------------|---------------------------|--------|----------------------------------|-----------------|---------------------|----------------|
| FOR THE C | CONSTITUENCY | OF Dawson Tr | ail | SEP 1 7 2019 | | | 2019 |
| Date (M/D) | Vendor | Description of Purchase/P | urpose | | Office Space | Office Operation | Representation |
| 9/3 | Rogers - PH | HONE | | | | 7. | |
| | September payn | nent (August billing) | | | | \$14.56 | |
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| | | | SUB - | TOTALS: | | \$14.56 | |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$14.56 |



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

| M.L.A. NAME Bob Lagasse | | 1 | DATE PREPARED October 10, 2019 | | | er 10, 2019 | |
|-------------------------|----------------|--------------------------------|--------------------------------|--------------|-----------------|---------------------|----------------|
| FOR THE O | CONSTITUENCY | OF Dawson Trail | | NOV 0 1 2019 | | | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | se | | Office Space | Office Operation | Representation |
| 10/3 | Rogers - PH | ONE | | | | | |
| | October paymer | nt (September billing) | | | | \$14.56 | |
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| | | | SUB -T | OTALS: | | \$14.56 | |
| | | | | TOTAL . | AMOUNT OF E | XPENSES | \$14.56 |



| M.L.A. NAME Bob Lagasse DATE PRE | | REPARED _ | Novemb | er 5, 2019 | | | |
|----------------------------------|---------------|---|--------|------------|-----------------|---------------------|--------------------|
| FOR THE | CONSTITUENCY | OF Dawson Trail | | | | NC | OV 0 5 2019 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | se | 1 | Office Space | Office Operation | Representation |
| 10/23 | Shaw Business | | | | | 59.36 | € |
| | Cable TV | | | | | \$120.91 | |
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| * | current c | hanges | SUB -T | OTALS: | | 59.36 \$120.91 | |
| | | | | TOTAL | AMOUNT OF EX | XPENSES | 59.36 \$120.91 |



| M.L.A. NAM | 1E | Bob Lagasse | | OATE PR | EPARED November 7, 2019 | | |
|---------------|-------------------|---|--------|---------|---|---|--------------------|
| FOR THE C | CONSTITUENCY | OF Dawson Trail | | | | NO | OV 0 8 2019 |
| Date (M/D) | Vendor | Description of Purchase/Purp | ose | | Office Space | Office Operation | Representation |
| 11/7 | Clipper Publishii | ng Corp. | | | | | |
| | Display Ad - Rer | membrance Day 2019 | | | | \$96.87 | |
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| | Pay Direct | | | | | | |
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| | | ¥ | SUB -T | OTALS: | A | \$96.87 | |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$96.87 |

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

| M.L.A. NAME Bob Lagasse | | [| DATE PREPARED October 8, 2019 | | | r 8, 2019 | |
|-------------------------|------------------|-----------------------------------|-------------------------------|--------|-----------------|---------------------|----------------|
| FOR THE C | CONSTITUENCY | OF DAWSON Trail | | | | NOV 1 8 | 2019 |
| Date (M/D) | Vendor | Description of Purchase/Purpose | e | | Office Space | Office Operation | Representation |
| 10/1 | Town of Ste. Ani | ne | | 4 | | \$315.00 | |
| | 2019 Advertising | g CC 2019/2020 Oct. 1, 2019 to Se | ept 31, 2 | 2020 | | | |
| | Ad Agreement | | | | | | |
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| | Pay Direct | Δ. | | | | | |
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| | | * | SUB -T | OTALS: | | \$315.00 | |
| | | | T. | TOTAL | AMOUNT OF EX | XPENSES | \$315.00 |

| M.L.A. NAN | ЛE | Bob Lagasse | DATE PREPA | | EPARED _ | Novembe | per 13, 2019 | |
|---------------|-------------------|--------------------------------|------------|--------|-----------------|--------------------------|--------------------------|--|
| FOR THE (| CONSTITUENCY | OF Dawson Trail | | | | NOV 1 | 8 2019 | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | e | | Office Space | Office Operation | Representation | |
| 11/1 | Bell MTS | | | | | -\$100.9 6 | | |
| | Internet for Nove | ember | | | | 89.55* | | |
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| *Cu | ment cha | nges | SUB -T | OTALS: | | 89.55 \$100.96 | | |
| | | | | TOTAL | AMOUNT OF E | XPENSES | 89.55 \$100.96 | |

| M.L.A. NAI | ME | Bob Lagasse | | DATE PR | REPARED _ | Novem | per 15, 2019 |
|---------------|---------------|--------------------------------|---|---------|-----------------|---------------------|----------------|
| FOR THE | CONSTITUEN | CY OF Dawson Trail | | | | NOV | 1 8 2019 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | e | | Office Space | Office Operation | Representation |
| 11/5 | Landmark and | Area Chamber of Commerce | | | | \$240.00 | |
| | The Voice- Fu | III page Ad October 2019 | | | | | |
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| | | | SUB -T | OTALS: | | \$240.00 | |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$240.00 |

| M.L.A. NAME Bob Lagasse | | [| DATE PREPARED November 13, 2019 | | | | |
|---|-----------------|-------------------------------------|---------------------------------|--------|-----------------|---|----------------|
| FOR THE (| CONSTITUENCY | OF Dawson Trail | | | | NO | V 1 8 2019 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | е | | Office Space | Office Operation | Representation |
| 11/8 | Bulk Barn | | | | | | \$392.95 |
| | Parade candy fo | or Anola & Lorette Parade of Lights | 3 | | | | |
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| | | | SUB -T | OTALS: | | | \$392.95 |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$392.95 |

| M.L.A. NAME Bob Lagasse | | [| DATE PREPARED November 7, 20 | | er 7, 2019 | | |
|---|-----------------|--------------------------------|------------------------------|------------------------|-----------------|---|----------------|
| FOR THE (| CONSTITUENCY | OF Dawson Trail | | NOV 0 8 | | | OV 0 8 2019 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | e | | Office Space | Office Operation | Representation |
| 10/28 | Progressive Cor | nservative CdulU3 | | | | | |
| | Manitoba 150 Pi | ins x 700 | | | | | \$861.00 |
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| | | | SUB -T | OTALS: | | | \$861.00 |
| | | | | TOTAL | AMOUNT OF EX | XPENSES | \$861.00 |

| M.L.A. NAN | ЛЕ | Bob Lagasse | | DATE PREPARED November 16, 201 | | | |
|---|-----------------|--------------------------------|--------|--------------------------------|-----------------|---------------------|----------------|
| FOR THE | CONSTITUENCY | OF Dawson Trail | | | | | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | se | | Office Space | Office Operation | Representation |
| 11/16 | Bell MTS - Wire | eless service for MLA & CA | | | | 109.14 | |
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| | | | SUB -T | OTALS: | | 109.14 | |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$ 109.14 |