\$42.80

TOTAL AMOUNT OF EXPENSES



M.L.A. NAM	1E	Bob Lagasse		DATE PR	EPARED _	December	16, 2020
FOR THE C	CONSTITUENCY	OF Daw	son Trail	-			
Date (M/D)	Vendor	Description of Purcl		96	Office Space	Office Operation	Representation ,
12/16	Bell Mon - Wire	eless service for MLA	& CA			42.80	
			,				
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····	541	/ DIDEOT					
	PAY	/ DIRECT					
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		······································					
•	_						
			SUB	-TOTALS:		42.80	e e



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAV	E	Bob Lagasse	C	ATE PR	EPARED	Novemb	er 16, 2020
FOR THE C	ONSTITUENCY	OF Dawson Trail					
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
11/16	Bell Wire	leless service for MLA & CA				69.55	
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	PA\	Y DIRECT					
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			SUB -T	OTALS:		69.55	
		•		TOTAL	AMOUNT OF E	XPENSES	\$69.55

M.L.A. NAN	M.L.A. NAME Bob Lagass		DATE PREPARED			November 27, 2020	
FOR THE (CONSTITUENCY	OF Dawson Trail				NOV	3 0 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/2	P.C. Caucus						
	meals re.	Leg Business				-\$100.00	100.00
	PAY DIRECT						
		·					
*		**************************************					
To the Atlanta of the		***************************************					

			SUB -T	OTALS:		\$100.00	100.00
				TOTAL	AMOUNT OF E	XPENSES	\$100.00

M.L.A. NAME		Bob Lagasse		DATE PREPARED		Novemb	November 27, 2020	
FOR THE	CONSTITUENCY	Y OF Dawson Trail					NOV 3 0 2020	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation .	
11/16	P.C. Caucus							
	Blue Certificate	Folders				\$153.50	153.50	
	PAY DIRECT							

		10.10	SUB -T	OTALS:		\$153.50	153.50	
				TOTAL	AMOUNT OF E	XPENSES	\$153.50	

M.L.A. NAN	1E	Bob Lagasse		DATE PR	EPARED _	Novemb	er 27, 2020
FOR THE (CONSTITUENCY	OF Dawson Trail					NOV 3 0 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/27	Real Life Signs						
	Painting of winde	ow - Christmas Constituency Offi	се			\$210.00	
	PAY DIRECT			***************************************			
		457 ************************************					
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			SUB -T	OTALS:		\$210.00	
				TOTAL	AMOUNT OF E	XPENSES	\$210.00



M.L.A. NAN	1E	Bob Lagasse	[DATE PR	REPARED _	Decemb	per 4, 2020
FOR THE C	CONSTITUENCY	OF Dawson Trail				D	EC 0 4 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/2	Dirty2Dazzling C	Cleaning Services					
	Cleaning constit	uency office Nov 10th 2020			78.75	\$78.75	
	PAY DIRECT				-		
			-				
		to the same of the					

	*	.0	SUB -T	OTALS:	78.75	-\$7 8.75	, 1
				TOTAL	AMOUNT OF E	XPENSES	\$78.75



M.L.A. NAN	1E	Bob Lagasse		DATE PE	KEPARED _	Novemi	per 27, 2020
FOR THE C	CONSTITUENCY	OF Dawson Trail				DEC 0	8 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/24	Little Flower Sho	pp					
	Christmas flower	rs for: Ste. Anne PCH x 2					
	Ste. Anne Nursir	ng Home x 2; Ste. Anne Medical (Centre x	1			
	Prairie Rose Ser	nior Complex x 1					\$336.61
	-		SUB -T	OTALS:			\$336.61
				TOTAL	AMOUNT OF E	XPENSES	\$336.61



W.L.A. NA	IVIE	Bob Lagasse	DATE	PREPARED	December 8, 2020	
FOR THE	CONSTITUENC	CY OF Dawson Trail		DEC 0 8 202		
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
11/30	The Carillon					
	Lest We Forge	t Ad			\$163.80	
	PAY DIRECT					
	PAT DIRECT			-	 	
		· · · · · · · · · · · · · · · · · · ·				-
				 		
		SUI	B -TOTALS:		\$163.80	
		· ·	TOTAL	AMOUNT OF EX	PENSES	\$163.80



M.L.A. NAM	1E	Bob	Lagasse		DATE PF	REPARED _	Decemb	er 14, 2020
FOR THE (CONSTITUENCY	'OF	Dawson Trail				D	EC 1 6 2020
Date (M/D)	Vendor	Description	n of Purchase/Purpo	ose		Office Space	Office Operation	Representation
11 2011	Landmark and A	rea Chambe	er of Commerce					
•	The Voice - Sep	tember Ad					\$240.00	
Q (S)		1 -						
11/2/01	Landmark and A	rea Chambe	er of Commerce		***************************************			
	The Voice - Octo	ber Ad - Tha	anksgiving				\$240.00	
			Luci					
11/2/28	Landmark and A	rea Chambe	er of Commerce					
	The Voice - November Ad - Remembrance Day						\$240.00	
11/4/271	Landmark and A	rea Chambe	er of Commerce					
	The Voice - Dec	ember Ad - H	loliday Ad				\$240.00	
						(
	PAY DIRECT							
		·						
				SUB -T	OTALS:		\$960.00	
					TOTAL	AMOUNT OF E	XPENSES	\$960.00



M.L.A. NA	ME	Bob Lagasse		DATE P	REPARED	Decen	nber 16, 2020
FOR THE	CONSTITUENCY	OF Dawson Trail					DEC 1 6 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	n Representation
12/5	Dawson Trail Di	spatch					
	1/16 Page Holid	ay Message AD - MLA				\$187.95	
	DAY DIDEOT						
	PAY DIRECT				 	<u> </u>	
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			SUB -T	OTALS:		\$187.95	
				TOTAL	AMOUNT OF E	KPENSES	\$187.95



M.L.A. NAME		Bob Lagasse		ATE PREPARED	December 16, 2020	
FOR THE C	CONSTITUENC	Y OF Dawson Trail			DE	EC 1 6 2020
Date (M/D)	Vendor	Description of Purchase/Purpose)	Office Space	Office Operation	Representation
12/14	Shaw Business				162.40*	
	internet/Cable I	Dec 14th to Jan 13th 2021			\$ 128.92	
	PAY DIRECT					
				5		
	A					
* cu	nent cha	ges	SUB -T	OTALS:	162.40 -\$128.92	
				TOTAL AMOUNT OF E	XPENSES	162-40 \$128.92