

M.L.A. NAM	M.L.A. NAME Bob Lagasse		D	DATE PREPARED January 4, 2021				
FOR THE C	CONSTITUENCY	OF	Dawson Trail					JAN 0 4 2021
Date (M/D)	Vendor	Desc	cription of Purchase/Purpose)		Office Space	Office Operation	Representation
12/16	La Liberte		The state of the s					
	Ad - Noel 1/8 pa	ge Inv	oice				\$262.50	
12/16	La Liberte							
	Ad - Bonne anne	e! 2x6	55 Invoice				\$305.03	
					-1			
	PAY DIRECT							
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	<u></u>			SUB -T	OTALS:		\$567.53	
			•		TOTAL	AMOUNT OF E	XPENSES	\$567.53

M.L.A. NAME Bob Lagasse		Bob Lagasse	C	DATE PREPARED January 4, 202			4, 2021	
FOR THE C	CONSTITUENCY	OF Dawson Trail		_		JAN	JAN 0 4 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
12/31	The Carillon							
	2020 Christmas	Greeting Ad 3x63L				\$163.80		
	PAY DIRECT							
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			SUB -TO	OTALS:		\$163.80		
		·		TOTAL	AMOUNT OF EX	(PENSES	\$163.80	



M.L.A. NAME Bob Lagasse		D.	DATE PREPARED January 4, 2021			4, 2021	
FOR THE C	CONSTITUENCY	OF Dawson Trail				JA	M 0 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
12/31	Modern Earth In	C.		,			
	Annual Website	Hosting				\$189.00	
	PAY DIRECT						
							<u> </u>
			SUB -T	OTALS:		\$189.00	
		·		TOTAL	AMOUNT OF E	XPENSES	\$189.00

M.L.A. NAME Bob Lagasse		D/	DATE PREPARED January 4, 2021			4, 2021	
		OF Dawson Trail				JAN	0 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
12/24	Clipper Publishi	ng Corp.					
	Standard Displa	y Ad - December 24th/20 Christmas	Greetin	Greeting \$96.87			
			Ad_				
	PAY DIRECT						
				70 mars			
	 						
	 						
	1						
L	<u> </u>		SUB -T	OTALS:		\$96.87	4
		'		TOTAL	AMOUNT OF E	XPENSES	\$96.87



M.L.A. NA	ME	Bob Lagasse		DATE	PREPARED	Jar	January 4, 2021	
OR THE	CONSTITUEN	CY OF _	Dawson Trail				JAN 0 4 2021	
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpose		Office Space	Office Operation	e Representation	
1/1	Dirty2Dazzling	g Cleaning S	Services					
	Cleaning of co				70 75	#70.76		
					78.75	-\$78.75		
	PAY DIRECT	· · · · · · · · · · · · · · · · · · ·				 		
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	ary militare again	S to tell Lands						
								
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	M- III			-	 		-	
							 	
			SUB	-TOTALS:	78.75	*\$78.75 *		
			<u> </u>	TOTAL	AMOUNT OF EX	PENSES	\$78.75	



W.L.A. NAME	Bob Lagasse	DATE PI	REPARED _	Janua	ry 7, 2021
FOR THE CONSTITUENCE	CY OF Dawson Trail				JAN 0 7 2021
Date Vendor (M/D)	Description of Purchase/Purpose		Office Space	Office Operation	Representation
1/7 Clipper Publis	hing Corp.				
Standard Disp	lay Ad - January 7th, 2021	——————————————————————————————————————		\$96.87	
PAY DIRECT					
	· · · · · · · · · · · · · · · · · · ·				
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	su	B -TOTALS:		\$96.87	
		TOTAL A	MOUNT OF EX	PENSES	\$96.87

M.L.A. NAME Bob Lagasse		D/	DATE PREPARED January 7, 2021				
FOR THE C	CONSTITUENCY	OF Dawson Trail				JAN	0 7 2021
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
1/5	Printer Xclusive	-toners					
	Colourqube 870	0 yellow, cyan, magenta, black				\$1,168.44	
	PAY DIRECT						
				,			
	<u> </u>						
	 						
			SUB -T	OTALS:		\$1,168.44	4
		,		TOTAL	AMOUNT OF E	XPENSES	\$1,168.44

M.L.A. NAM	M.L.A. NAME Bob Lagasse		D/	DATE PREPARED January 12, 2021			
FOR THE C		OF Dawson Trail					AN 1 2 2021
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
1/11	EnRicher						
	1 column x 4" Ja	anuary 2021 EnRicher - AD				\$32.00	
	PAY Direct						
			2/7				
			SUB -T	OTALS:		\$32.00	
		•		TOTAL	AMOUNT OF E	XPENSES	\$32.00

M.L.A. NAME Bob		Bob Lagasse	DATE PREPARED		REPARED _	January 11, 2021	
FOR THE (CONSTITUENCY	Y OF Dawson Trail					JAN 2 0 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Water	Office Space	Office Operation	Representation
1/11	Amazon Inc						
	Wyze Cam - sec	curity camera for constituency offi	ice / SD (Card	88.35	-\$88.35	
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		44					

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			SUB -T	OTALS:	88.35	\$88.35	7.
				TOTAL A	AMOUNT OF EX	(PENSES	\$88.35



M.L.A. NAME		Bob Lagasse		DATE PREPARED _		January 14, 2021	
FOR THE	CONSTITUENCY	Y OF Dawson Trail					JAN 1 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/14	Shaw Business					162.40	*
	Internet/Cable b	oill for office Jan 14 to Feb 13				-\$128.92	
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						<u> </u>	
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	,						
* Cu	rent c	hargeo	<u> </u>			162.40	,
			SUB -T	OTALS:		\$128.92	
				TOTAL	AMOUNT OF E	XPENSES	162.40 \$128.92



M.L.A. NAI	ME	Rop	Lagasse		DATEP	KEPAKED	Decen	iber 4, 2020
FOR THE	CONSTITUENCY	Y OF	Dawson Trail		JAN 2 2 2021		2 2 2021	
Date (M/D)	Vendor	Description	n of Purchase/Purpo	se		Office Space	Office Operation	Representation
10/1	Lorette Curling	Club						
	Annual billboard	advertising	2020/2021 season				\$350.00	
	PAY DIRECT							
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				SUB -T	OTALS:		\$350.00	8
					TOTAL	AMOUNT OF E	XPENSES	\$350.00

M.L.A. NAN	1E	Bob Lagasse		DATE PREPARED Ja		Januar	January 26, 2021	
FOR THE C	CONSTITUENCY	OF Dawson Trail		JAN 2 6			JAN 2 8 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation	
12/1	EnRicher							
	Ad for Decembe	r 2 column x 2"				\$32.00		
	PAY DIRECT							

	Material Inc.							
							 	
		7	SUB -T	OTALS:		\$32.00		
				TOTAL	AMOUNT OF EX	(PENSES	\$32.00	