Fiscal Year 2020-2021

				TOTAL	AMOUNT OF E	XPENSES	\$520.66
			SUB -T	OTALS:		\$520.66	
			1				
	····		A)				
							<u> </u>
		·					
				4			
	PAY DIRECT						
	lox						
	Envelops #10 - 5				<u></u>	\$520.66	
(M/D) 6/5	Dave's Quick Pr	rint			<u> </u>		
Date	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
FOR THE C	CONSTITUENCY	OF Dawson Trail				JUA 0	3 2020
M.L.A. NAN	.L.A. NAME Bob Lagasse			DATE PREPARED July 3, 2020			



Fiscal Year **2020-2021**

MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

CONSTITUENCY ALLOWANCE

M.L.A. NA	L.A. NAME Bob Lagasse			DATE PR	REPARED	July 3, 2020		
FOR THE	CONSTITUENC	Y OF Daw	son Trail			JU A 8 3 2020		
Date (M/D)	Vendor	Description of Purch	hase/Purpose		Office Space	Office Operation	Representation	
6/30	Dirty2Dazzling	Cleaning Services						
	Cleaning of cor	nstituency office			157.50	\$157.50		
	PAY DIRECT					·····		
						775		
		and the second s						
			SUB -T	OTALS:	157.50	\$157.50		
			•	TOTAL A	MOUNT OF EXI	PENSES	\$157.50	



M.L.A. NAN	1E	Bob Lagasse		DATE PR	REPARED	July	10, 2020
FOR THE (CONSTITUENCY	OF Dawson Trail					JUL 1 0 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/7	Clipper Publishir	ng Corp.				-	
	Standard Display	y Ad - July 9th, 2020 The Clipper	Newspa	per		\$96.87	
	PAY DIRECT						
	4						
							8
			SUB -T	OTALS:		\$96.87	
				TOTAL	AMOUNT OF E	XPENSES	\$96.87

Fiscal Year **2019-2020**

	M.L.A. NA	ME	Bob Lagasse	DATE F	PREPARED _	June 1	2, 2020
			Y OF Dawson Trail				1 2 2020
	Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
3/	1 212	Lorette Living		· · · · · · · · · · · · · · · · · · ·		130.00	
•		Business card	ad - December to Mo	rch		<u>+8171.00</u> -	
		Pay Direct					
		Pay Direct			-		
	V	 					
				······································			
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			SUE	B -TOTALS:		120.00 *\$171.00	
				TOTAL	AMOUNT OF EX	PENSES	\$171.00



M.L.A. NA	ME	Bob Lagasse	D/	ATE PR	EPARED _	June	12, 2020
FOR THE	CONSTITUEN	CY OF Dawson Trail	ADAO			JUL 1	6 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/6 511	Lorette Living	Nouse - Ali A Dássien Treil			Da	120.00	20-07-06
/	Business Car	dAd - April to Ju	lv		ha ha	\$25.5 0	and the second
. 1/16	G K	1/1111111111111111111111111111111111111	,		FO		
	Pay Direct	Description			Un	Pitoe	CIAL
	4 busine	www.card.eg.=1.eg.296.cg.g.=Acid.=July	/			30.00 : 5	7820,000
			Standingson	hay bu	subport l		
	,				81	Solat S	120.00
					6):	muon	
118	Notes I	PON RECESTED Pleases sens by					
	EMAR	minimal regular			1074	DUE S	120,30]
	logatis	wasaliwayak cam			Öffice Use On		
						1.	
		PLEASE WARE CHECKES PA	SUB -TO	TALS:	ANE CURTIS	120.00 -\$25.50	
			Joubheat ir	TOTAL	AMOUNT OF E	XPENSES	120.00 -\$25.50



M.L.A. NAI	M.L.A. NAME Bob Lagasse			DATE PREPARED July 21, 2020			21, 2020
FOR THE	CONSTITUENCY	OF Dawson Trail			7. 8	JUL	2 1 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
7/3	Rogers						
	wireless phone /	constituency office				\$14.56	

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	A STATE OF THE STA						-
					T-V-3-V-12-V-12-V-12-V-12-V-12-V-12-V-12-		
		arranda y designativa and a state and a state of the stat					-
				And the first transport			-
			SUB -T	OTALS:		\$14.56	
				TOTAL	AMOUNT OF EX	(PENSES	\$14.56



M.L.A. NAM	I.L.A. NAME Bob Lagasse			DATE PREPARED July 21, 2020			
FOR THE	CONSTITUENC	Y OF Dawson Trail				JUL	2 1 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/17	Microsoft						
	Office 365 subs	scription Microsoft - constituency o	ffice			\$122.08	
At 1/1							
			*				
		And the second s					
				VI-24-14-12-11-11-11-11-11-11-11-11-11-11-11-11-			
		And the second s					
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A					<u> </u>		
			SUB -T	OTALS:		\$122.08	
				TOTAL	AMOUNT OF E	XPENSES	\$122.08

M.L.A. NAN	IE	Bob Lagasse		OATE PR	EPARED	July 2	21, 2020
		OF Dawson Trail					JUL 2 2 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
7/9	Creative Print Al	I					
	pens 1,000 @ 2	.32 MLA for Dawson Trail, Bob La	gasse			\$2,762.18	2762-18

	PAY DIRECT						
			, water 1887				
		And the second s					
			SUB -T	OTALS:		- \$2,762.1 1	2762.18
				TOTAL	AMOUNT OF E	XPENSES	\$2,762.18

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	/IE	Bob Lagasse		DATE PREPARED July 16, 2020				
FOR THE (CONSTITUENCY	OF Dawson Trail						
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
7/16	Bell MTS - Wire	eless service for MLA & CA				107.54		
,								
							+	
	PAY	/ DIRECT						
	y							
							-	
			SUB -T	OTALS:		107.54		
				TOTAL	AMOUNT OF EX	KPENSES	\$ 107.54	



M.L.A. NA	ME	Bob Lagasse		DATE PR	EPARED _	July	17, 2020
		Y OF Dawson Trail				JUL	. 1 7 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/11 AH20	The Voice						
/	April Ad					\$240.00	
	PAY DIRECT						
						1,000	
			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	****			
		Way and the same of the same o		AND DESCRIPTION OF THE PARTY OF			
	10000						
L	1,		SUB -T	OTALS:		\$240.00	
				TOTAL	AMOUNT OF E	XPENSES	\$240.00



	M.L.A. NAI	ME	Bob Lagasse		DATE PF	REPARED _	July	17, 2020
	FOR THE	CONSTITUENCY	OF Dawson Trail	-	JUL			L 17 ZUZU
	Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1	1)_5/20	The Voice						
		May Ad					\$240.00	
		PAY DIRECT						
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					who			
				***************************************				
-			The state of the s				-	_
					W. W		410	
-			TOTAL OF THE STATE					
	S							
				·				
				SUB -T	OTALS:		\$240.00	
					TOTAL	AMOUNT OF E	XPENSES	\$240.00



M.L.A. NA	M.L.A. NAME	Bob Lagasse		DATE PREPARED		July 17, 2020			
FOR THE	CONSTITUEN	CY OF _	Dawson Trail				JI	UL 17	2020
Date (M/D)	Vendor	Descript	tion of Purchase/Pur	pose		Office Space	Office Operati	e on	Representation
1/6/20	The Voice							-+	·
	June Ad						\$240.0	0	***************************************
	DAY DIDEOT		The same of the sa						
***************************************	PAY DIRECT								
				***************************************	*************			$\dashv$	
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<del></del>		West of the second of the seco							
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			A Comment of the comm					-	
								_	Annual Processing Street, Section 2015
									· · · · · · · · · · · · · · · · · · ·
				SUB -T	OTALS:		\$240.00		
					TOTAL A	MOUNT OF E	XPENSES		\$240.00

M.L.A. NAME		Bob Lagasse		DATE PREPARED		July	July 23, 2020	
FOR THE CONSTITUENCY OF Dawson Trail					J	UL 2 4 2020		
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
6/30	The Carillon							
	Happy Canada Ad					\$163.80		
	PAY DIRECT							
					***************************************			
			SUB -T	OTALS:		\$163.80		
				TOTAL AMOUNT OF EXPENSES		PENSES	\$163.80	