

M.L.A. NA	.ME	Bob Lagasse		DATE P	REPARED	May 2	29, 2020
FOR THE	CONSTITUENCY	OF Dawson Trail				MAY	2 9 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
5/31	Dirty 2 Dazzling	Cleaning Services			<del>                                     </del>		
	Office Cleaning				78.75	<del>\$78.75</del>	
	PAY DIRECT			·			
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			SUB -T	OTALS:	78.75	<b>-\$78.75</b>	
				TOTAL A	AMOUNT OF E)	(PENSES	\$78.75

### Fiscal Year 2019-2020

M.L.A. NAN	/IE	DOD Lagasse	4	DATEPR	EPAKED _	June	1, 2020
FOR THE	CONSTITUENCY	OF Dawson Tr	ail			JUN 0 1	2020
Date (M/D)	Vendor	Description of Purchase/P	urpose		Office Space	Office Operation	Representation
3/20	P.C. Caucus						
	Manitoba Flag C	Chris Maxemuck - Manitoba	150 occasion				\$37.21
	PAY DIRECT						
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			PP-P-E-radius area de relación (como personal como como como como como como como com				
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			SUB -1	OTALS:			\$37.21
				TOTAL A	MOUNT OF E	(PENSES	\$37.21



M.L.A. NAN	1E	Bob Lagasse	[	DATE PR	EPARED _	June 1	0, 2020
FOR THE (	CONSTITUENCY	OF Dawson Trail				JUN 1 (	2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/31	The Carillon						
	Happy Mother's	Day Ad				\$163.80	
4)				14			
	PAY DIRECT						
				+			
		Mark State (1997)					
	****						-
			SUB -T	OTALS:		\$163.80	
				TOTAL	AMOUNT OF E	XPENSES	\$163.80



M.L.A. NA	A. NAME Bob Lagasse	DATE PI	REPARED	June 15, 2020			
FOR THE	CONSTITUEN	ICY OF Dawson Trail		_		JUN 1 5 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
4/1	EnRicher						
	April 2020 Ad	2 column x 2"			\$32.00		
	Dav. Diamet						
	Pay Direct					<u> </u>	
			*				
		SUE	3 -TOTALS:		\$32.00		
			TOTAL A	MOUNT OF EXI	PENSES	\$32.00	



M.L.A. NAM	1E	Bob Lagasse		DATE PR	EPARED _	June	15, 2020
FOR THE C	CONSTITUENCY	OF Dawson Trail				JUN	1 5 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/1	EnRicher						
	May Ad 2 colum	n x 2 "				\$32.00	
6/1	EnRicher						
	June Ad 2 colum	nn x 2"		1		\$32.00	
	PAY DIRECT						
					T.		
			SUB -T	OTALS:		\$64.00	
				TOTAL	AMOUNT OF E	XPENSES	\$64.00

# Fiscal Year 2020-2021

M.L.A. NAN	ЛЕ	Bob Lagasse		DATE PF	REPARED _	June	8, 2020
FOR THE (	CONSTITUENCY	Y OF Dawson Trail				JUN 1	8 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/3	Rogers						
•	Phone for const	tituency office				\$14.56	
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	W-10-10-10-10-10-10-10-10-10-10-10-10-10-						-
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i i						***************************************	
			SUB -T	OTALS:		\$14.56	
				TOTAL	AMOUNT OF E	XPENSES	\$14.56



#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NA	ME	Bob Lagasse		DATE P	REPARED	Marc	ch 11, 2020
FOR THE	CONSTITUENCY	OF Dawson Trail				JUN 2	6 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	_
3/10	Dawson Trail Ar	ts and Heritage Tour - Enfant Je	sus Hist	oric Site	<del> </del>	<del>                                     </del>	
		tisement Brochure 2020				\$150.00	
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			SUB -T	OTALS:		\$150.00	
				TOTAL A	MOUNT OF EX	(PENSES	\$150.00

#### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAM	IE	Bob Lagasse	C	ATE PR	EPARED _	June	16, 2020
FOR THE C	CONSTITUENCY	OF Dawson Trail					
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
6/16	Bell MTS - Wire	eless service for MLA & CA				111.82	
				*		4	
	PA	Y DIRECT					
							-
						*	
			SUB -T	OTALS:		111.82	
		·		TOTAL	AMOUNT OF E	XPENSES	\$111.82



M.L.A. NA	ME	Bob Lagasse		DATE PI	REPARED	June	e 26, 2020
FOR THE	CONSTITUENC	Y OF Dawson Trail					JUN 2 6 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
6/6	Dawson Trail D	Dispatch					
	1/16 page ad gr	raduation				\$187.95	
	PAY DIRECT						
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			SUB -T	OTALS:		\$187.95	
				TOTAL	AMOUNT OF EX	KPENSES	\$187.95



M.L.A. NAI	ME	Bob Lagasse		DATE PREPARED June 25, 2020				
FOR THE	CONSTITUENCY	OF Dawson Trail		JUN 2 5 2020				
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
6/14	SHAW Business			****				
	Internet/Cable P	ackage for office		701		\$162.40		
	PAY DIRECT							
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					10 40 5	W.	== 0x m=2000	
							pr#4-15	
			SUB -T	OTALS:		\$162.40		
				TOTAL	AMOUNT OF EX	KPENSES	\$162.40	

June 26, 2020



M.L.A. NAME	Bob Lagasse		D/	DATE PREPARED		June 26, 2020		
			Dawson Trail				JUN	2 6 2020
Date (M/D)	Vendor	T	cription of Purchase/Purpose			Office Space	Office Operation	Representation
6/25	Clipper Publish	ing Cor	р.					
Maratagata	Standard Ad -	Canada	Day				\$96.87	
0								
6/25	Clipper Publish	ning Cor	тр				000.07	
	Standar Ad - G	raduati	on 2020				\$96.87	
		001	DIRECT					
		<u>rn</u>	DICEC					
-								
								<del> </del>
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L				SUB -T	OTALS:		\$193.74	
				TOTAL AMOUNT OF EXPENSES			\$193.74	