

Fiscal Year 2020-2021

M.L.A. NAME		Bob Lagasse		DATE PREPARED		Apr	April 30, 2020	
FOR THE	OR THE CONSTITUENCY OF Dawson Trail			g	Af	PR 3 0 2020		
Date (M/D)	Vendor	Description of Purchas	e/Purpose		Office Space	Office Operation	Representation	
4/30	Sunrise School I	Division - Scholarships 2	020					
	Grafton School						\$250.00	
	Richland School						\$250.00	
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			SUE	3 -TOTALS:			\$500.00	
				TOTAL	AMOUNT OF E	KPENSES	\$500.00	



M.L.A. NAME Bob Lagasse			DATE PREPARED May 4, 2020			4, 2020
CONSTITUENCY	OF Dawson Trail					1AY - 5 2020
Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
Dirty2Dazzling C	Cleaning Services				22/5/11/1	
Office cleaning				157.50	_\$157.5 <del>0</del>	
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		SUB -T	OTALS:	157.50	\$157.50	•
			TOTAL	AMOUNT OF EX	KPENSES	\$157.50
	Vendor  Dirty2Dazzling (	Vendor Description of Purchase/Purpos  Dirty2Dazzling Cleaning Services  Office cleaning	Vendor Description of Purchase/Purpose  Dirty2Dazzling Cleaning Services  Office cleaning  PAY DIRECT	Vendor Description of Purchase/Purpose  Dirty2Dazzling Cleaning Services  Office cleaning  PAY DIRECT  SUB -TOTALS:	Vendor Description of Purchase/Purpose Office Space  Dirty2Dazzling Cleaning Services  Office cleaning  PAY DIRECT  Sub -Totals: 157.50	Vendor Description of Purchase/Purpose Office Space Operation  Dirty2Dazzling Cleaning Services  Office cleaning 157.50 \$\frac{1}{2}\$\$  PAY DIRECT



# Fiscal Year MLA EXPENSE CLAIM 2020-2021 CONSTITUENCY ALLOWANCE

M.L.A. NAME		Bob Lagasse	Bob Lagasse DATE		DATE PREPARED		, 2020
		CY OF Dawson Trail				MAY 0	7 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		fice ace	Office Operation	Representation
5/7	Clipper Publis	thing Corp.					
		olay ad - Mother's Day				\$96.87	
	PAY Direct						
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			SUB -TO	OTALS:		\$96.87	
				TOTAL AMOU	NT OF E	XPENSES	\$96.87



M.L.A. NAN	/lE	Bob Lagasse		DATE P	REPARED _	May	y 11, 2020
FOR THE (	CONSTITUENCY	OF Dawson Trail				M	AY 1 1 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	n Representation
4/9	The Carillon				101		
	3 x 63 L Ad East	ter				\$163.80	
	PAY DIRECT						
nnes							
				-			
				IM			
	-		SUB -T	OTALS:		\$163.80	)
				TOTAL	AMOUNT OF EX	XPENSES	\$163.80

#### Fiscal Year 2020-2021

M.L.A. NAME Bob Lagasse		DATE PREPARED April 27, 2020			27, 2020		
FOR THE (	CONSTITUENCY	OF Dawson	Trail	-		APR	3 0 2020
Date (M/D)	Vendor	Description of Purchase	/Purpose		Office Space	Office Operation	Representation
3/13	Landmark Colleg	giate - Scholarship 2020					\$250.00
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			SUB -	TOTALS:			\$250.00
				TOTAL A	AMOUNT OF EX	(PENSES	\$250.00

M.L.A. NAME		Bob Lagasse [DATE PREPARED _		May 16, 2020	
FOR THE C	CONSTITUENCY	OF Dawson Trail					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/16	Bell MTS - Wire	eless service for MLA & CA				107.54	
						10,01	9
	PAY	Y DIRECT					
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	V- 1011-101-101-101-101-101-101-101-101-1						
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			SUB -T	OTALS:		107.54	
				TOTAL	AMOUNT OF E	XPENSES	¢ 107.54