



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Bob Lagasse DATE PREPARED February 16, 2021
FOR THE CONSTITUENCY OF Dawson Trail

Table with columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Contains one entry for Bell Mobility wireless service for MLA & CA with amount 42.80. Includes a 'PAY DIRECT' entry.

SUB-TOTALS: 42.80
TOTAL AMOUNT OF EXPENSES \$42.80



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Bob lagasse DATE PREPARED February 25, 2021

FOR THE CONSTITUENCY OF Dawson Trail

MAR 03 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/3	PC Caucus - Manitoba certificates				\$28.75
	PAY DIRECT TO CAUCUS				
SUB -TOTALS:					\$28.75
TOTAL AMOUNT OF EXPENSES					\$28.75



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Bob Lagasse DATE PREPARED February 25, 2021

FOR THE CONSTITUENCY OF Dawson Trail

MAR 03 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/22	Ste. Anne Variety	Postage stamps/certificate mail out		\$115.25	
2/20	Shoppers Drug Mart	Paper towels for office		\$7.83	
		PAY DIRECT			
			SUB-TOTALS:	\$123.08	
			TOTAL AMOUNT OF EXPENSES	\$123.08	



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M.L.A. NAME Bob Lagasse DATE PREPARED February 25, 2021
 FOR THE CONSTITUENCY OF Dawson Trail MAR 03 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/22	Chapters - I Love to Read school books				\$119.12
		<i>St Anne's Elementary School</i>			
		PAY DIRECT TO BOB LAGASSE			
SUB -TOTALS:					\$119.12
TOTAL AMOUNT OF EXPENSES					\$119.12



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Bob Lagasse DATE PREPARED March 1, 2021

FOR THE CONSTITUENCY OF Dawson Trail

MAR 1 9 2021

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes a row for DSI Security Systems and a summary row for SUB-TOTALS and TOTAL AMOUNT OF EXPENSES.



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bob Lagasse DATE PREPARED March 5, 2021

FOR THE CONSTITUENCY OF Dawson Trail

MAR 10 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/25	Giant Tiger	Door mat for office		\$13.98	
3/3/21	Walmart	Copier paper/whiteout for office		\$14.91	
				16.70*	
	PAY DIRECT				
* incl. both taxes			SUB -TOTALS:	30.68 \$28.89	
TOTAL AMOUNT OF EXPENSES					30.68 \$28.89



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

M.L.A. NAME Bob Lagasse DATE PREPARED March 5, 2021

FOR THE CONSTITUENCY OF Dawson Trail MAR 10 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/3	In Seine News paper - Advertising for March			\$40.00	
	PAY DIRECT				
SUB -TOTALS:				\$40.00	
TOTAL AMOUNT OF EXPENSES					\$40.00



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

**LEGISLATIVE
ASSEMBLY**

M.L.A. NAME Bob Lagasse DATE PREPARED March 5, 2021

FOR THE CONSTITUENCY OF Dawson Trail

MAR 15 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Enricher -	Newspaper advertising for March		\$32.00	
2/6	Enricher -	Newspaper advertising for Feb		\$32.00	
PAY DIRECT					
SUB -TOTALS:				\$64.00	
TOTAL AMOUNT OF EXPENSES				\$64.00	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Bob Lagasse DATE PREPARED March 15, 2021

FOR THE CONSTITUENCY OF Dawson Trail

MAR 19 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/4		PC Caucus - Caucus meals		-\$100.00	100.00
SUB -TOTALS:				-\$100.00	100.00
TOTAL AMOUNT OF EXPENSES				\$100.00	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bob Lagasse DATE PREPARED March 12, 2021

FOR THE CONSTITUENCY OF Dawson Trail

MAR 19 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/12	Coop Foods	Coffee for office		\$11.29	
3/12	Staples	Coffee for office		\$19.98	
3/6	Staples	Dymo Label printer		\$135.51	
2/1	Corpelle's Water	Office water cooler jugs		\$8.40	
SUB -TOTALS:				\$175.18	
TOTAL AMOUNT OF EXPENSES					\$175.18



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M.L.A. NAME Bob Lagasse DATE PREPARED March 16, 2021
FOR THE CONSTITUENCY OF Dawson Trail

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	Bell <i>mobility</i>	- Wireless service for MLA & CA		42.80	
		PAY DIRECT			
			SUB -TOTALS:	42.80	
				TOTAL AMOUNT OF EXPENSES	\$42.80



**Fiscal Year
2020-2021**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bob Lagasse DATE PREPARED March 26, 2021

FOR THE CONSTITUENCY OF Dawson Trail

APR 08 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/3	Rogers - <i>const.</i>	phone - Jan 2021		\$14.56	
2/3	Rogers - <i>const.</i>	phone - Feb 2021		\$14.56	
3/3	Rogers - <i>const.</i>	phone - March 2021		\$14.56	
SUB -TOTALS:				\$43.68	
TOTAL AMOUNT OF EXPENSES					\$43.68



Fiscal Year
2020-2021

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Bob Lagasse DATE PREPARED March 11, 2021

FOR THE CONSTITUENCY OF Dawson Trail

APR 07 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/9/21	AccentFrame.com	Framing photo of Queen		163.83	\$163.83
<div style="border: 2px solid blue; padding: 10px; width: fit-content; margin: 0 auto;"> <p style="background-color: yellow; display: inline-block; padding: 5px;">PAY DIRECT</p> </div>					
			SUB -TOTALS:	163.83	\$163.83
				TOTAL AMOUNT OF EXPENSES	\$163.83