| W.L.A. NAIV | /IE | bob Lagasse | L | DATEPR | EPAKED _ | rebiua | 19 10, 2021 |
|---------------|---|--|--------|--------|-----------------|---------------------|----------------|
| FOR THE C | CONSTITUENCY | Y OF Dawson Trail | | | | | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | se | | Office Space | Office Operation | Representation |
| 2/16 | Bell Mobility - Wire | reless service for MLA & CA | , | | | 42.80 | |
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| | | | SUB -T | OTALS: | | 42.80 | b |
| | | | | TOTAL | AMOUNT OF E | EXPENSES | \$42.80 |



| M.L.A. NAN | M.L.A. NAME Bob lagasse | | [| DATE PREPARED February 25, 2021 | | | | |
|---------------|-------------------------|---|--------|---------------------------------|-----------------|---------------------|----------------|--|
| FOR THE O | CONSTITUENCY | OF Dawson Trail | | | | MAR | 0 3 2021 | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | se | | Office Space | Office Operation | Representation | |
| 2/3 | Caucus - Manito | bba certificates | | | | | \$28.75 | |
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| | | | SUB -T | OTALS: | | | \$28.75 | |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$28.75 | |



| M.L.A. NAME Bob Lagasse | | [| DATE PREPARED February 25, 2021 | | | 25, 2021 | |
|-------------------------|--|-----------------------------------|---------------------------------|--------|-----------------|---------------------|----------------|
| FOR THE (| CONSTITUENCY | OF Dawson Trail | | | | MAR (| 3 2021 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | se | | Office Space | Office Operation | Representation |
| 2/22 | Ste. Anne Variet | y - Postage stamps/certificate ma | ail out | | | \$115.25 | |
| 2/20 | Shoppers Drug I | Mart - Paper towels for office | | | | \$7.83 | |
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| | | | | | 74 | | |
| | | | | | | | |
| | | | SUB -T | OTALS: | | \$123.08 | |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$123.08 |

| M.L.A. NAME | | Bob Lagasse | | DATE PREPARED February 25, | | | 25, 2021 |
|---------------|-------------------|---------------------------------|--------|----------------------------|-----------------|---------------------|----------------|
| FOR THE C | ONSTITUENCY | OF Dawson Trail | | Max 0 3 2021 | | | 3 2021 |
| Date (M/D) | Vendor | Description of Purchase/Purpose | • | | Office Space | Office Operation | Representation |
| 2/22 | Chapters - I Love | e to Read school books | | | | | \$119.12 |
| | | St Anne's Elemen | tary | Spool | | | |
| | PAY DIRECT TO | O BOB LAGASSE | | | | | |
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| | | | | | 74 | | |
| | | | | | | Marie Comment | |
| | | | SUB -1 | OTALS: | | , | \$119.12 |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$119.12 |



| W.L.A. NAN | VIE | Bob Lagasse | | JAILPK | EPARED _ | Iviaici | 11 1, 2021 |
|---------------|------------------|--|-----------|---------|-----------------|---------------------|----------------|
| FOR THE (| CONSTITUENCY | Y OF Dawson Trail | | | | MAR 1. % 2014. | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | se | 51 | Office Space | Office Operation | Representation |
| 3/1 | DSI Security Sys | stems - Alarm monitoring 03/01/2 | 021 - 02/ | 28/2022 | \$563.81 | | |
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| | | | SUB -T | OTALS: | \$563.81 | | |
| | | | | TOTAL # | AMOUNT OF EX | KPENSES | \$563.81 |



| M.L.A. NA | ME | Bob Lagasse | asse DATE PREF | | EPAREDMa | | rch 2, 2021 | |
|---|----------------|--------------------------------|---|---|-----------------|---|----------------|--|
| FOR THE | CONSTITUENC | Y OF Dawson Trail | | | | | NMAR 1 TO 2021 | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | e | 8 | Office Space | Office Operation | Representation | |
| 2/28 | Dirty2dazzling | - Office cleaning | | | \$157.50 | | | |
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| | | | SUB -T | OTALS: | \$157.50 | | | |
| | | | | TOTAL | AMOUNT OF EX | KPENSES | \$157.50 | |



| M.L.A. NAN | ЛЕ | Bob L | .agasse | | DATE PR | REPARED _ | Februa | iry 26, 2021 |
|---------------|-------------------|---------------|-----------------------|--------|---------|-----------------|---------------------|----------------|
| FOR THE (| CONSTITUENCY | ' OF | Dawson Trail | | | | P | MAR 1 10 2021 |
| Date (M/D) | Vendor | Description | of Purchase/Purpos | se | | Office Space | Office Operation | Representation |
| 2/11 | Clipper Publishir | ng Corp - Adv | ertising for February | / | | | \$280.89 | |
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| | | | | SUB -T | OTALS: | | \$280.89 | |
| | | | | | TOTAL | AMOUNT OF E | XPENSES | \$280.89 |



| M.L.A. NA | M.L.A. NAMEBob Lagasse | | DATE PREPARED March 5, 2021 | | | 5, 2021 | |
|---------------|------------------------|--------------------------------|-----------------------------|-----------|---------------------------------------|---|-----------------------------|
| FOR THE | CONSTITUENC | Y OF Dawson Trail | | MAR 1.0.7 | | | VAR 1 0 2021 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | se | 13 | Office Space | Office Operation | Representation |
| 2/25 | Giant Tiger - Do | oor mat for office | | | | \$13.98 | |
| 3/3/2/4 | Walmart - Copie | er paper/whiteout for office | | | | *14.91 | |
| | | | | | | 16.70* | |
| | PAY DIRECT | 3 | | | | | |
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| * ind | · both tare | | SUB -T | OTALS: | | 30.68 -\$28.89 | |
| | | : » · | | TOTAL A | MOUNT OF EX | (PENSES | 30.68 \$28.89 |



| M.L.A. NAME Bob Lagasse | | 1 | DATE PREPARED March 5, 2021 | | | | |
|---|---------------|-------------------------------|-----------------------------|---|-----------------|---------------------|----------------|
| FOR THE | CONSTITUENC | Y OF Dawson Trail | | | | | MAR 1 0 2021 |
| Date (M/D) | Vendor | Description of Purchase/Purpo | se | | Office Space | Office Operation | Representation |
| 3/3 | In Seine News | paper - Advertising for March | | | | \$40.00 | |
| | | W 44 Color | | | | | |
| | PAY DIRECT | | | | | | |
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| | | | SUB -T | OTALS: | | \$40.00 | |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$40.00 |



| M.L.A. NAME | | Bob Lagasse | | DATE PREPARED | | March | March 5, 2021 | |
|---|-----------------|--|-----------|---|-----------------|---------------------|----------------|--|
| FOR THE (| CONSTITUENCY | Y OF Dawson Trail | | | | M | AR 1 5 2021 | |
| Date (M/D) | Vendor | Description of Purchase/Purpo | se | | Office Space | Office Operation | Representation | |
| 3/1 | Enricher - News | spaper advertising for March | | | y ⁴ | \$32.00 | | |
| 2/6 | Enricher - News | spaper advertising for Feb | | | | \$32.00 | | |
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| | | | SUB -T | OTALS: | | \$64.00 | | |
| | | | | TOTAL | AMOUNT OF E | KPENSES | \$64.00 | |



| M.L.A. NAI | ИE | Bob Lagasse | | DATE PR | REPARED _ | March | 15, 2021 | |
|---------------|----------------|-------------------------|-----------|---|---|----------------------|----------------|--|
| FOR THE | CONSTITUENCY | OF Dawson | Trail | MAR 1 9 2021 | | | | |
| Date (M/D) | Vendor | Description of Purchase | e/Purpose | | Office Space | Office Operation | Representation | |
| 3/4 | PC Caucus - Ca | ucus meals | | | | -\$100.00 | 100.00 | |
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| | | | SUB -T | OTALS: | | \$100.00 | 100.00 | |
| | | | | TOTAL A | AMOUNT OF EX | (PENSES | \$100.00 | |



| M.L.A. NA | ME | Bob Lagasse | | DATEPH | REPARED _ | iviarch | 15, 2021 |
|---|-----------------|--------------------------------|----------|--------|----------------------|---------------------|------------------------|
| FOR THE | CONSTITUENCY | OF Dawson Trail | | | | MAR 1 | 9 2021 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | se | | Office Space | Office Operation | Representation |
| 3/14 | Shaw - Phone a | and internet for office | | | 4\$162.40 | 162.40 | |
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| | PAY DIRECT | | | | | | |
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| | Alternative and | | | | | - | |
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| | | | SUB -T | OTALS: | \$162.40 | 162.40 | |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$162.40 |



| M.L.A. NAN | M.L.A. NAME Bob Lagasse | | | DATE PREPARED March 12, 2021 | | | | |
|---|--|--------------------------------|---|------------------------------|-----------------|--|----------------|--|
| FOR THE O | CONSTITUENCY | | MAR 1 9 2021 | | | | | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | e | | Office Space | Office Operation | Representation | |
| 3/6 | Dawson Trail Dis | spatch - Easter ad | | | | \$195.30 | | |
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| | | | SUB -T | OTALS: | | \$195.30 | | |
| | | | | TOTAL | AMOUNT OF E | KPENSES | \$195.30 | |



| W.L.A. NAMEBOD Lagasse | | | | DATE PREPARED March 12, 20 | | | 2, 2021 | |
|------------------------|------------------|------------------|---|----------------------------|--------|-----------------|---------------------|---|
| FOR THE C | CONSTITUENCY | 'OF | Dawson Trail | | | = | MAR 1 | 9 2021 |
| Date (M/D) | Vendor | Description | of Purchase/Purpos | se | | Office Space | Office Operation | Representation |
| 3/12 | Coop Foods - Co | offee for office | e | | | | \$11.29 . | *************************************** |
| 3/12 | Staples - Coffee | for office | | | | | \$19.98 . | |
| 3/6 | Staples - Dymo I | Label printer | | | | | \$135.51 | |
| 2/1 | Corpelle's Water | - Office water | er cooler jugs | | | *10.40% | \$8.40 | |
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| L | | | | SUB -T | OTALS: | | \$175.18 | 41 |
| | | | , | | TOTAL | AMOUNT OF EX | KPENSES | \$175.18 |

| M.L.A. NAME | | Bob Lagasse | | ATE PREPAREI | Marc | h 16, 2021 |
|--------------------------------------|-----------|---|-------------|--------------|---------------|----------------|
| FOR THE CONSTITUENCY OF Dawson Trail | | OF Dawson Trail | | | | |
| Date (M/D) | Vendor | Description of Purchase/Purpose |) | Offic Spa | | Representation |
| 3/16 | Bell Wire | eless service for MLA & CA | | | 42.80 | |
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| | 8 | | SUB -T | OTALS: | 42.80 | ; - |
| | | L. | | TOTAL AMOUN | T OF EXPENSES | \$ 42.80 |



| M.L.A. NAME | | Bob Lagasse | gasse DA | | DATE PREPARED | | March 12, 2021 | |
|--|---------------------|---|----------|---------|-----------------|---------------------|----------------|--|
| FOR THE CONSTITUENCY OF Dawson Trail | | | | | MAR | 1 9 2021 | | |
| Date (M/D) | Vendor GOLDEN WEST | Description of Purchase/Purpose BROADCASTING | е | | Office Space | Office Operation | Representation | |
| 11/30 | Steinbach online | e - advertising for November 2020 | | | | \$315.00 | | |
| 12/31 | Steinbach online | e - advertising for December 2020 | | | | \$630.17 | | |
| 1/31 | Steinbach online | e - advertising for January 2021 | | | | \$630.17 | | |
| 2/28 | Steinbach online | e - advertising for February 2021 | | | | . \$314.87 | | |
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| | | | SUB -T | OTALS: | | \$1,890.21 | | |
| | _ | | | | AMOUNT OF E | XPENSES | \$1,890.21 | |



| 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/Purpos | se | | Office Space | Office Operation | Representation |
| 3/3 | Lorette Living - E | Business card advertising - March | 2021 | | | \$30.00 | |
| 2/2 | Lorette Living - E | Business card advertising - Feb 20 | 021 | | | \$30.00 | |
| 1/6 | Lorette Living - E | Business card advertising - Jan 20 | 021 | | | \$30.00 | |
| 12/2 | Lorette Living - E | Business card advertising - Dec 2 | 020 | | | \$30.00 | |
| 11/4 | Lorette Living - E | Business card advertising - Nov 2 | 020 | | | \$30.00 | |
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| | | | SUB -T | OTALS: | | \$150.00 | |
| | | | | | AMOUNT OF E | XPENSES | \$150.00 |



| M.L.A. NAME Bob Lagasse | | | DATE PREPARED March 26, 2021 | | | | |
|--------------------------------------|----------------|--------------------------------|------------------------------|--------|-----------------|---------------------|----------------|
| FOR THE CONSTITUENCY OF Dawson Trail | | | APR 0 8 2021 | | | | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | e | | Office Space | Office Operation | Representation |
| 1/3 | Rogers · /nns | phone - Jan 2021 | | | | \$14.56 | |
| 2/3 | | phone - Feb 2021 | | | | \$14.56 | |
| 3/3 | Rogers - Lanst | phone - March 2021 | | | | \$14.56 | |
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| | | | SUB -T | OTALS: | | \$43.68 | |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$43.68 |

Fiscal Year **2020-2021**

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

| M.L.A. NAME Bob Lagasse | | | [| DATE PREPARED March 19, 2021 | | | | |
|--------------------------------------|-------------------|--------------------------------|--------|------------------------------|-----------------|---------------------|----------------|--|
| FOR THE CONSTITUENCY OF Dawson Trail | | | | APR 0 8 2021 | | | | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | e | | Office Space | Office Operation | Representation | |
| 3/17 | Creative Print Al | I Ltd Business cards for · | , C | CA | | \$95.20 | | |
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| | | | SUB -T | OTALS: | | \$95.20 | | |
| | | | | TOTAL AMOUNT OF EXPENSES | | | \$95.20 | |



| M.L.A.'s NAME Bob Lagasse | | | DATE PREPARED March 11, 2021 | | | 11, 2021 | |
|--------------------------------------|----------------|--------------------------------|------------------------------|--------|-----------------|---------------------|---------------------|
| FOR THE CONSTITUENCY OF Dawson Trail | | | | | APR 0 | 7 2021 | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | e | | Office Space | Office Operation | Representation , |
| 3/ 4/ | AccentFrame.co | m - Framing photo o | f Qu | een | | 163.83 | \$163.83 |
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