



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bob Lagasse DATE PREPARED October 1, 2020

FOR THE CONSTITUENCY OF Dawson Trail

OCT 01 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/26	Dirty2Dazzling Cleaning Services	Office cleaning Sept 2nd and Sept 14th	157.50	\$157.50	
	PAY DIRECT				
SUB-TOTALS:			157.50	\$157.50	
TOTAL AMOUNT OF EXPENSES				\$157.50	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/28	Corpell's Water				
		Water, Coffee for constituency office		\$44.80	
		PAY DIRECT			
SUB -TOTALS:				\$44.80	
TOTAL AMOUNT OF EXPENSES				\$44.80	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/30	Powerland				
		Smart Buy ProDesk 400 G5 computer			
		HP Monitor, Mounting Bracket, Webcam, Speakers			
		Constituency office for MLA		\$1,557.75	
	PAY DIRECT				
SUB -TOTALS:				\$1,557.75	
TOTAL AMOUNT OF EXPENSES				\$1,557.75	



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M.L.A. NAME Bob Lagasse DATE PREPARED October 6, 2020

FOR THE CONSTITUENCY OF Dawson Trail

OCT 06 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/2	Creative Print All Ltd.				
		4x8 Dibond Sign		\$392.00	
		PAY DIRECT			
SUB -TOTALS:				\$392.00	
TOTAL AMOUNT OF EXPENSES					\$392.00



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M.L.A. NAME Bob Lagasse DATE PREPARED October 7, 2020

FOR THE CONSTITUENCY OF Dawson Trail

OCT 07 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/20 11	Town of Ste. Anne Ville de Sainte-Anne				
		Advertising September 1st 2020 to August 31st 2021		\$315.00	
	PAY DIRECT				
SUB -TOTALS:				\$315.00	
TOTAL AMOUNT OF EXPENSES					\$315.00



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 FOR THE CONSTITUENCY OF Dawson Trail OCT 01 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	Staples				
		office supplies: Staples, Sharpie, Post It notes, File folders			
		Writing pads, Stamp, Rule Pads, Photo copy paper			
	PAY DIRECT			\$93.98	
SUB -TOTALS:				\$93.98	
TOTAL AMOUNT OF EXPENSES				\$93.98	



MLA EXPENSE CLAIM
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M.L.A. NAME Bob Lagasse DATE PREPARED October 14, 2020

FOR THE CONSTITUENCY OF Dawson Trail

OCT 14 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1	Richer Community Club				
		4 x 8 Signage Ad - 1 year June 5, 2020 to June 4, 2021		\$800.00	
	PAY DIRECT				
SUB -TOTALS:				\$800.00	
TOTAL AMOUNT OF EXPENSES				\$800.00	



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M.L.A. NAME Bob Lagasse DATE PREPARED October 14, 2020

FOR THE CONSTITUENCY OF Dawson Trail

OCT 14 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/31	Golden West Broadcasting Ltd.				
	Online Ads - August 1 to August 31st 2020			\$420.00	
	PAY DIRECT				
SUB -TOTALS:				\$420.00	
TOTAL AMOUNT OF EXPENSES				\$420.00	



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M.L.A. NAME Bob Lagasse DATE PREPARED October 13, 2020
 FOR THE CONSTITUENCY OF Dawson Trail OCT 13 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/8	Clipper Publishing Corp.				
		Standard Display Ad - October 8th 2020 Thanksgiving		\$96.87	
	PAY DIRECT				
SUB -TOTALS:				\$96.87	
TOTAL AMOUNT OF EXPENSES					\$96.87



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M.L.A. NAME Bob Lagasse DATE PREPARED October 23, 2020

FOR THE CONSTITUENCY OF Dawson Trail

OCT 23 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/4	Lorette Living				
	Ad June			\$30.00	
7/5	Lorette Living				
	Ad July			\$30.00	
8/5	Lorette Living				
	Ad August			\$30.00	
9/5	Lorette Living				
	Ad September			\$30.00	
10/5	Lorette Living				
	Ad October			\$30.00	
	PAY DIRECT				
<i>* previously submitted</i>			SUB -TOTALS:	90.00 \$150.00	
				TOTAL AMOUNT OF EXPENSES	90.00 \$150.00



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OCT 23 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/31 10/23	Ste. Anne Variety	Postage		\$3.35	
8/19	Ste. Anne Variety	Postage		\$5.79	
10/15	Petro Can	Postage		\$5.62	
	PAY DIRECT				
SUB -TOTALS:				\$14.76	
TOTAL AMOUNT OF EXPENSES					\$14.76