

M.L.A. NAME		Bob Lagasse		ATE PRI	PARED	Septemb	er 1, 2020
	CONSTITUENCY					SEP	0 1 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
8/31	Dirty2Dazzling (Cleaning Services					
	Cleaning of con-	stituency office August 4th			78.75	\$78.75	
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							-
	PAY DIRECT				ls .	108	
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L	1		SUB -T	OTALS:	78.75	-\$7 8.75	
		'		TOTAL	AMOUNT OF E	XPENSES	\$78.75



M.L.A. NAM	1E	Bob Lagasse	DA	TE PREPARED _	Septembe	er 4, 2020
		OF Dawson Trail		1 11		SEP 0 4 2020
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
5/31	Golden West Br	oadcasting Ltd.				
	Steinbach Onlin	e Ads - May 1 to May 31st - 31 ads			\$423.15	
	PAY DIRECT					
					-	
					 	
					 	
			SUB -TO	TALS:	\$423.15	
				TOTAL AMOUNT OF	EXPENSES	\$423.15



M.L.A. NAM	L.A. NAMEBob Lagasse		D/	DATE PREPARED September 4, 2020			
FOR THE C	ONSTITUENCY	OF Dawson Trail					SEP 0 4 2020
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
6/30	Golden West Bro	oadcasting Ltd.					
	Steinbach Online	e Ad June 1 to June 30 - 30 ads				\$420.21	
	PAY DIRECT						
1							
			SUB -T	OTALS:		\$420.21	,
		·		TOTAL	AMOUNT OF E	XPENSES	\$420.21

W.L.A. NA		Boo Lagsse		TE PREPARED	Septemb	er 4, 2020
FOR THE	CONSTITUEN	CY OF Dawson Trail	_			SEP 0 4 2
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation
7/31	Golden West	Broadcasting Ltd.				
	Steinbach On	line Ads - July 1st to July 31st - 31	ads		\$420.00	
	PAY DIRECT			,		
	PAT DIRECT				-	
					,	
					 	
				31		
						
			SUB -TOT	ALS:	\$420.00	-
			T	OTAL AMOUNT OF E	XPENSES	\$420.00



M.L.A. NAME		Bob Lagasse		D	DATE PREPARED September 4, 2029			
FOR THE C			Dawson Trail					SEP 0 4 2020
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpose)		Office Space	Office Operation	Representation
9/3	Clipper Publishir	ng Corp.						
	Standard display	y ad - Sep	ot 3, 2020				\$96.87	
	PAY DIRECT							
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				SUB -T	OTALS:		\$96.87	
					TOTAL	AMOUNT OF E	XPENSES	\$96.87



M.L.A. NAME		Bob Lagasse		DA	DATE PREPARED		September 14, 2020	
	544-535		Dawson Trail					P 1 4 2020
Date (M/D)	Vendor	T	cription of Purchase/Purpose			Office Space	Office Operation	Representation
9/11	R.M. of Tache							
	Advertising CL0	C - 202	0/2021 Lorette Arena				\$367.50	
	PAY DIRECT							
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2.								
				SUB -T	OTALS:		\$367.50	
			,		TOTAL	AMOUNT OF E	XPENSES	\$367.50

M.L.A. NAME Bob Lagasse		[DATE PR	EPARED _	September 14, 2020		
FOR THE C	CONSTITUENCY	Y OF Dawson Trail				SI	EP 1 4 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/14	Shaw Business						
	Internet - Cable	constituency office Sept 14 to Oc	t 13			\$135.63	
	PAY DIRECT						
				10.00		12	
	-						
						 	
<u> </u>			SUB -T	OTALS:		\$135.63	
				TOTAL	AMOUNT OF E	XPENSES	\$135.63



M.L.A. NAN	IE	Bob Lagasse	D	ATE PRE	EPARED September 10, 2020		
FOR THE C		OF Dawson Trail				SEP	1 0 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	1		Office Space	Office Operation	Representation ,
9/4	PC Caucus	Z 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
*	Accommodation	Brandon					\$138.66
	Meals Brandon	- Dinner, Breakfast, Lunch Aug 11	& 12				\$88.11
	PAY DIRECT						
	111						
							+
			·				
	-						
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*T	nanoferna	to navel claim	SUB -1	TOTALS:			88.11 -\$226.77
				TOTAL	AMOUNT OF E	XPENSES	\$8.11 \$226.77



M.L.A. NAME Bob Lagasse		[per 16, 2020	
FOR THE (CONSTITUENCY	OF Dawson Trail					SEP 1 6 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation .
9/16	Creative Print Al	I					
	Notepads for co	nstituency office				-\$523.61	523.61
-	PAY DIRECT					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		A A A A A A A A A A A A A A A A A A A					_
7.							

			SUB -T	OTALS:		-\$523.61	523.61
				TOTAL	AMOUNT OF E	XPENSES	\$523.61

M.L.A. NA	ME	Bob Lagasse		DATE PREPARED		September 18, 2020		
FOR THE CONSTITUENCY		CY OF	CY OF Dawson Trail			SEP	1 8 2020	
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpo	se		Office Space	Office Operation	Representation
9/5	Dawson Trail	Dispatch			-			
	Full page Grad	duation Congr	atulations Shared Pr	ogram			\$177.45	
	PAY DIRECT						ļ	
	I AT BINEOT							
		- 101				-	<u> </u>	
			78.					
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	*			SUB -T	OTALS:		\$177.45	20
					TOTAL A	MOUNT OF EX	(PENSES	\$177.45



IVI. L. M. INA	AIVIE	Bob Lagasse	DATE F	PREPARED	Septer	mber 28, 2020
FOR THE	CONSTITUENC	Y OF Dawson Trail			SET	Z & ZUZU
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operatio	n Representation
9/22	P.C. Caucus		9		-	
	Manitoba Pins (1400)				\$455.20
	DAY DIDECT					
	PAY DIRECT			<u> </u>	 	
					 	
					 	
			E			
			*	-	-	
						
47.						-
		SUE	3 -TOTALS:			\$455.20
			TOTAL	AMOUNT OF E	XPENSES	\$455.20



M.L.A. NAM	M.L.A. NAME Bob Lagasse		500 Last Co	DATE PREPARED			September 10, 2020	
		OF Dawso		_				SEP 1 0 2020
Date (M/D)	Vendor	Description of Purchas	se/Purpose			Office Space	Office Operation	Representation ,
8/3	Rogers						244.55	
	Phone constitue	nt office					\$14.56	
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V								
	<u></u>		s	UB -T	OTALS:		\$14.56	
			L		TOTAL	AMOUNT OF	EXPENSES	\$14.56

M.L.A. NAME		Bob Lagasse		DATE PREPARED _		September 16, 2020	
FOR THE C	ONSTITUENCY	OF Dawson Trail					
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation ,
9/16						42.80	
	Mobility						
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	PAY DIRECT						
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		SUB -T	OTALS:		42.80	i i	
				TOTAL AMOUNT OF EXPENSES			£42.80