M.L.A. NAM	M.L.A. NAME Bob Lagasse			DATE PREPARED June 6, 2022				
FOR THE C	CONSTITUENCY	OF Dawson Trail				JUN	0 9 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
6/6	Lorette Curling C	Club Ad - 8x4 sign - Ad				\$350.00		
		- P						
	PAY DIRECT TO	VENDOR						
							1	
							-	
						6		
	40							
							1	
			SUB -T	OTALS:		\$350.00		
				TOTAL	AMOUNT OF E	XPENSES	\$350.00	



M.L.A. NAN	⁄IЕ	Bob Lagasse		DATE PREPARED July 25, 2022			25, 2022
FOR THE (CONSTITUENCY	OF Dawson Trail		AUG 0 4 2022			0 4 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/6	Rinella - Bobs B	usiness Cards				\$299.60	
	PAY DIRECT TO	O VENDOR					
	ž.					9	
						·	
							04
							*
			SUB -T	OTALS:		\$299.60	
				TOTAL	AMOUNT OF E	KPENSES	\$299.60



M.L.A. NAN	1E	Bob Lagasse		DATE PREPARED August 2, 2022				
FOR THE (CONSTITUENCY	OF Dawson Trail		AUG 0 4 2022			4 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
7/31	Dirty 2 Dazzling	- July Cleaning			841.50	\$241.50		
	PAY DIRECT TO	O VENDOR						
							-	
+1								
	•							
	An op							
			SUB -T	OTALS:	a41.50	\$241.50		
				TOTAL	AMOUNT OF E	XPENSES	\$241.50	



M.L.A. NAN	ЛЕ	Bob La	agasse	[DATE PREPARED August 9, 2022				
FOR THE (CONSTITUENCY	'OF	Dawson Trail					AUG 1 0 2022	
Date (M/D)	Vendor Goldas West		of Purchase/Purpos	se		Office Space	Office Operation	Representation ,	
6/30	Steinbach Online						\$630.00		
						26			
	PAY DIRECT TO	O VENDOR							
				SUB -T	OTALS:		\$630.00	*	
					TOTAL	AMOUNT OF EX	XPENSES	\$630.00	

M.L.A. NAM	MEBob Lagasse		DATE PR	EPARED _	August 9, 2022		
FOR THE C	CONSTITUENCY OF Dawson Trail					AUG 1 0 2022	
Date (M/D)	Vendor Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
7/31	Steinbach Online - Advertising for July 2022				\$630.00		
	PAY DIRECT TO VENDOR						
						-	
						-	
	,				9		
						,	
						*	
					i.e.		
		SUB -T	OTALS:		\$630.00		
			TOTAL	AMOUNT OF E	XPENSES	\$630.00	



M.L.A. NAN	ИЕ	Bob Lagasse	1	DATE PREPARED August 9, 2022			
FOR THE (CONSTITUENCY	OF Dawson Trail					AUG 1 0 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation ,
7/7	Clipper Publishir	ng Corp - Standard Ad July 7,14,2	1 & 28			\$392.78	
6)	PAY DIRECT TO	O VENDOR					
						9	
							.1
							_
			SUB -T	OTALS:		\$392.78	
				TOTAL	AMOUNT OF E	XPENSES	\$392.78



M.L.A. NAM	л Е	Bob Lagasse		DATE PREPARED August 4, 2022			t 4, 2022
FOR THE (CONSTITUENCY	OF Dawson T	īrail				AUG 1 0 2022
Date (M/D)	Vendor	Description of Purchase/l	Purpose		Office Space	Office Operation	Representation
8/3	Bulk Barn - Para	de Candy					\$366.24
	PAY DIRECT TO) BOB					
	- 0					9	
						į.	
			SUB -	TOTALS:			\$366.24
				TOTAL /	AMOUNT OF EX	XPENSES	\$366.24



M.L.A. NAN	ИЕ	Bob Lagasse		DATE PREPAREDAL			ugust 5, 2022	
FOR THE (CONSTITUENCY	OF Dawson Trail			, s		AUG 1 0 2022	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	_	
8/5	Bulk Barn - Para	de Candy					\$137.33	
	PAY DIRECT TO) BOB						
						q		
							*	
		1						
			SUB -T	OTALS:			\$137.33	
				TOTAL	AMOUNT OF EX	KPENSES	\$137.33	



M.L.A. NAME Bob Lagasse		[DATE PREPARED August 4, 2022				
FOR THE (CONSTITUENCY	OF Dawson Trail				AUG 0 5	5 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation ,
8/3	Amazon - Office	Chairs for Board Room Table				\$470.34	
	PAY DIRECT TO	O BOB					
		7					
						8070	*
			SUB -T	OTALS:		\$470.34	
				TOTAL	AMOUNT OF E	XPENSES	\$470.34



M.L.A. NAME Bob Lagasse			DATE PREPARED August 9, 2022				
FOR THE (CONSTITUENCY	OF Dawson Trail					AUG 1 0 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
8/1	The Landmark T	ribute - Full Page Ad August 202	2			\$216.00	
	PAY DIRECT TO	O VENDOR					
	741						
	, , , , , , , , , , , , , , , , , , ,					9	
							
X							
- 2							
							-
							-
	- 2		SUB -T	OTALS:		\$216.00	
				TOTAL	AMOUNT OF E	XPENSES	\$216.00



M.L.A. NAN	I.L.A. NAME Bob Lagasse			DATE PREPARED August 8, 2022			
FOR THE (CONSTITUENCY	OF Dawson Trail		AUG 1			AUG 1 9 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/26	PC Caucus - Ca	ucus Lunch & Coffee				-\$34.71	34.71
	J	uly 26, 2022					150 20 00
	PAY DIRECT TO	CAUCUS					
	ii ii					9.	
							a a
							*
			SUB -T	OTALS:		\$34.71	34.71
				TOTAL	AMOUNT OF E	XPENSES	\$34.71



M.L.A. NAME Bob Lagasse		[DATE PREPARED		August 15, 2022			
FOR THE C	CONSTITUENCY	OFD	awson Trail					AUG 1 9 2022
Date (M/D)	Vendor	Description of Pu	urchase/Purpose	е		Office Space	Office Operation	Representation ,
8/5	Richer Rodeo - F	riday August 5th E	Entry Fee for Bu	ıllNanza			\$20.00	20.00
								La Prosta de California
	PAY DIRECT TO	BOB						
2 2 1			10-21 1				W 1871	
		-	4					
			24					
							4	,100 p
1		-						
				SUB -T	OTALS:		<u>_\$20.00</u>	20.00
					TOTAL	AMOUNT OF E	XPENSES	\$20.00



M.L.A. NAME Bob Lagasse			DATE PREPARED August 15, 2022			t 15, 2022	
FOR THE CONSTITUENCY OF Dawson Trail			_			AUG 1 9 2022	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
8/14	Costco Wholesa	ile - 3 rolls of Stamps				\$277.83	
	PAY DIRECT TO	O BOB					
							_
			T				-
			SUB -T	OTALS:		\$277.83	
				TOTAL	AMOUNT OF E	XPENSES	\$277.83



M.L.A. NAME		Bob Lagasse		DATE PREPAREDAug			ist 16, 2022	
FOR THE CONSTITUENCY OF Dawson Trail			AUG 1 9 2022					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
8/16	Bulk Barn - Para	de Candy					\$651.91	
						,		
	PAY DIRECT TO) BOB						
							b	
			SUB -T	OTALS:			\$651.91	
_				TOTAL	AMOUNT OF E	XPENSES	\$651.91	

M.L.A. NAME		Bob Lagasse		DATE PREPARED		August 15, 2022	
FOR THE CONSTITUENCY OF Dawson Trail					A	UG 1 9 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation ,
8/14	Shaw Business -	- Cable/Internet				\$162.40	
	PAY DIRECT TO	O VENDOR					
					10 2 1		
							1 1 2
							-
							-
	*						
							*
					Table A.		
			SUB -T	OTALS:		\$162.40	
				TOTAL	AMOUNT OF E	XPENSES	\$162.40



M.L.A. NAME		Bob Lagasse		_ DATE PREPARED _		August 15, 2022	
FOR THE CONSTITUENCY OF Dawson Trail			AUG 1 9 2022				
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/15	R.M. of Tache -	Advertising @ Lorette Arena				\$367.50	
	Sept 2022 - Aug	ust 2023					
	PAY DIRECT TO	VENDOR					

	-						
							¥
*							
	- 10						
						Ţ	
	L		SUB -T	OTALS:		\$367.50	
				TOTAL	AMOUNT OF E	XPENSES	\$367.50



M.L.A. NAME		Bob Lagasse		_ DATE PREPARED		August 16, 2022	
FOR THE CONSTITUENCY OF Dawson Trail						ARTH	
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
8/16	BELL MOBILIT	Y - Wireless service for MLA & CA	\			80.25	
	•						
				J			
		PAY DIRECT					
7.							
							*
			SUB -T	OTALS:		80.25	
				TOTAL	AMOUNT OF E	EXPENSES	\$80.25