M.L.A. NAN	1E	Bob Lagasse		DATE PR	REPARED _	Novemi	per 16, 2022
FOR THE C	CONSTITUENCY	OF Dawson Trail					
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
11/16	BELL MOBILIT	Y - Wireless service for MLA & C.	A			58.85	
						J	
					-		

		PAY DIRECT					
							b.
	· · · · · · · · · · · · · · · · · · ·						-
			SUB -T	OTALS:		58.85	
				TOTAL	AMOUNT OF EX	XPENSES	\$ 58.85

M.L.A. NAN	1E	Bob Lagas	se		DATEPH	REPARED _	Novemb	er 28, 2022
FOR THE (CONSTITUENCY	OF Da	awson Trail				DEC	0 1 2022
Date (M/D)	Vendor	Description of Pu	rchase/Purpos	e		Office Space	Office Operation	Representation
11/3	Clipper Publishin	g Corp - Nov 3, 10	, 17 & 24th Ad	S			\$392.78	
	PAY DIRECT TO	VENDOR						
la l								
								*
								:
								-4
				SUB -T	OTALS:		\$392.78	
					TOTAL	AMOUNT OF EX	KPENSES	\$392.78



M.L.A. NAME Bob Lagasse		[DATE PREPARED November 28, 2022			per 28, 2022		
FOR THE (CONSTITUENCY	OF Dawson Trail				DEC 0 1 2022		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation ,	
11/22	La Liberte - Rem	nemberance Day Ad				\$325.50		
		9						
	PAY DIRECT TO	O VENDOR						
							_	
<u> </u>							*	
			SUB -T	OTALS:		\$325.50		
				TOTAL	AMOUNT OF E.	XPENSES	\$325.50	



M.L.A. NAN	ΛΕ	Bob Lagasse	[DATE PREPARED November 25, 2022			er 25, 2022
FOR THE (CONSTITUENCY	OF Dawson Trail				NOV	2 9 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/25	Canadian Tire -	Office sidewalk salt, soap, garbag	e bags			\$27.18	
		0					
	PAY DIRECT TO) BOB					
	L		SUB -T	OTALS:		\$27.18	
				TOTAL	AMOUNT OF E	XPENSES	\$27.18



M.L.A. NAME Bob Lagasse			DATE PF	REPARED _	December 5, 2022		
FOR THE	CONSTITUENCY	Y OF Dawson Trail				DEC	0 7 2022
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
11/30	The Carillon - Re	emembrance Day Ad				\$163.80	
	PAY DIRECT TO	O VENDOR					
				11.01	3 T. S. C. S.	T. 100	
							1
				*			
			T				
			SUB -T	OTALS:		\$163.80	
				TOTAL	AMOUNT OF E	XPENSES	\$163.80



M.L.A. NAN	M.L.A. NAME Bob Lagasse		[DATE PREPARED December 5, 2022				
FOR THE (CONSTITUENCY	OF Dawson Trail				DEC	0 7 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
12/2	The Landmark T	ribute - December Ad				\$108.00		
	PAY DIRECT TO	O VENDOR						

					2000			
			4.797					
							-	
							+	
		0.0 - 10 million of the control			w			
			SUB -T	OTALS:		\$108.00		
			22	TOTAL	AMOUNT OF E	XPENSES	\$108.00	



M.L.A. NAME Bob		Bob Lagasse	1	DATE PREPARED December \$			per 5, 2022
FOR THE (CONSTITUENCY	OF Dawson Trail				DE	C 0 7 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation ,
12/4	EnRicher - Dec 2	2022 Ad				\$85.00	
11/1	Enricher - Nov 2	022 Ad				\$32.00	
10/3	EnRicher - Oct 2	022 Ad				\$32.00	
	PAY DIRECT TO	VENDOR					
					2		1,
			SUB -T	OTALS:		\$149.00	
				TOTAL	AMOUNT OF E	XPENSES	\$149.00

M.L.A. NAME Bob Lagasse			DATE PREPARED Decem			ber 5, 2022	
FOR THE	CONSTITUENCY	OF Dawson Trail				DEC (7 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/5	Real Life Signs	- Office Window Christmas Paintir	ng			\$236.25	
	(, A , y						
	PAY DIRECT TO	O VENDOR					
	1 90						
		5					
				-			
			SUB -T	OTALS:		\$236.25	
				TOTAL	AMOUNT OF E	XPENSES	\$236.25



M.L.A. NAME Bob Lagasse		Bob Lagasse		DATE PREPARED November 30, 2022			
FOR THE (CONSTITUENCY	OF Dawson Trail					DEC 0 9 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/30	Dirty 2 Dazzling	- November Office Cleaning			241.50	-\$241.50	
	PAY DIRECT TO	O VENDOR					
<u> </u>							
		y					
							+
			SUB -T	OTALS:	2 41.50	\$241.50	d
		·		TOTAL	AMOUNT OF EX	(PENSES	\$241.50



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Bob Lagasse			DATE PR	REPARED _	Decen	December 8, 2022	
FOR THE (CONSTITUENCY	OF Dawson Trail	3				DEC 1 4 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/7	Costco - Christm	as Flowers for hospital & care ho	mes 👌	ŧ			\$194.81
							21.0.8198
	PAY DIRECT TO	BOB		7		2711-9	
					_100_1/4	X = 1	
		* Villa Youville (L Phairie Rose & Hon	1) Ste	Anne			
		Phairie Rose & Hon	p(i)	ardnon	e		
		Ste Anne Hospital	(a)			4	
		•					-
					•		
						11111	
			SUB -T	OTALS:		. Asl	\$194.81
				TOTAL	AMOUNT OF E	XPENSES	\$194.81

M.L.A. NAN	ЛЕ	Bob Lagasse		DATE PF	ber 8, 2022		
FOR THE (CONSTITUENCY	OF Dawson Trail					DEC 1 4 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	r_2301
10/31	Hazelridge Sport	ts Complex - Ad sign @ arena				\$262.50	
	DAY DIDEOT TO	2 VEVE					
	PAY DIRECT TO	O VENDOR					
					iñ		
-	11						
					•		
		*					
			SUB -T	OTALS:		\$262.50	
				TOTAL	AMOUNT OF E	XPENSES	\$262.50

M.L.A. NAN	1E	Bob Lagasse	[DATE PREPARED December 16, 2022				
FOR THE C	CONSTITUENCY	OF Dawson Trail						
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
12/16	BELL MOBILIT	Y - Wireless service for MLA & CA	Ą			53.50		
		-				77.70		
	26							
		PAY DIRECT						

	- 100 - 100	T			-			
			SUB -T	OTALS:		53.50		
				TOTAL	AMOUNT OF E	XPENSES	\$53.50	