



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Bob Lagasse DATE PREPARED January 5, 2023

FOR THE CONSTITUENCY OF Dawson Trail

JAN 12 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31	Dirty 2 Dazzling	December office cleaning	120.75	120.75	
	PAY DIRECT TO VENDOR				
SUB -TOTALS:			120.75	120.75	
TOTAL AMOUNT OF EXPENSES				\$120.75	



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M.L.A. NAME Bob Lagasse DATE PREPARED January 6, 2023

FOR THE CONSTITUENCY OF Dawson Trail

JAN 12 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/2	The Landmark Tribute - January Full Page Ad			\$216.00	
	PAY DIRECT TO VENDOR				
SUB-TOTALS:				\$216.00	
TOTAL AMOUNT OF EXPENSES				\$216.00	



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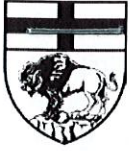
LEGISLATIVE
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M.L.A. NAME Bob Lagasse DATE PREPARED January 6, 2023

FOR THE CONSTITUENCY OF Dawson Trail

JAN 12 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/6	Walmart	Office printer paper		\$39.14	
	PAY DIRECT				
SUB -TOTALS:				\$39.14	
TOTAL AMOUNT OF EXPENSES					\$39.14



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JAN 18 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1	Clipper Publishing	Standard Ad Dec 1, 8, 15 & 22		\$392.78	
	PAY DIRECT TO VENDOR				
SUB -TOTALS:				\$392.78	
TOTAL AMOUNT OF EXPENSES				\$392.78	



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FOR THE CONSTITUENCY OF Dawson Trail

JAN 18 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/22	Clipper Publishing Corp	Christmas Ad		\$145.02	
		PAY DIRECT TO VENDOR			
SUB -TOTALS:				\$145.02	
TOTAL AMOUNT OF EXPENSES				\$145.02	



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M.L.A. NAME Bob Lagasse DATE PREPARED December 15, 2022

FOR THE CONSTITUENCY OF Dawson Trail

JAN 18 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/7	Paradise Village	Oct, Nov & Dec Ads		\$225.00	
	PAY DIRECT TO VENDOR				
SUB -TOTALS:				\$225.00	
TOTAL AMOUNT OF EXPENSES					\$225.00



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M.L.A. NAME Bob Lagasse DATE PREPARED January 6, 2023

FOR THE CONSTITUENCY OF Dawson Trail

JAN 18 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/14	Dawson Trail Dispatch	December Ad		\$243.60	
	PAY DIRECT TO VENDOR				
SUB -TOTALS:				\$243.60	
TOTAL AMOUNT OF EXPENSES					\$243.60



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M.L.A. NAME Bob Lagasse DATE PREPARED January 6, 2023

FOR THE CONSTITUENCY OF Dawson Trail

JAN 18 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31	The Carillon	Christmas & New Year Ads		\$695.10	
	PAY DIRECT TO VENDOR				
SUB -TOTALS:				\$695.10	
TOTAL AMOUNT OF EXPENSES					\$695.10



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M.L.A. NAME Bob Lagasse DATE PREPARED January 16, 2023

FOR THE CONSTITUENCY OF Dawson Trail

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16	BELL MOBILITY -	Wireless service for MLA & CA		53.50	
PAY DIRECT					
SUB -TOTALS:				53.50	
TOTAL AMOUNT OF EXPENSES				\$ 53.50	



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M.L.A. NAME Bob Lagasse DATE PREPARED January 24, 2023

FOR THE CONSTITUENCY OF Dawson Trail

JAN 24 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/24	Dakota Lock & Safe LTD - Accessibility Upgrade		938.26	\$5,938.26	
	PAY DIRECT TO VENDOR				
		<i>Accessibility Renovations</i>			
		<i>\$ 5000.00</i>			
5000.00 SUB-TOTALS:			938.26	\$5,938.26	
TOTAL AMOUNT OF EXPENSES				\$5,938.26	



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M.L.A. NAME Bob Lagasse DATE PREPARED December 13, 2022

FOR THE CONSTITUENCY OF Dawson Trail

JAN 18 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/7	The Standard Press -	Christmas Cards		\$42.37	
	PAY DIRECT TO VENDOR				
SUB -TOTALS:				\$42.37	
TOTAL AMOUNT OF EXPENSES				\$42.37	



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M.L.A. NAME Bob Lagasse DATE PREPARED January 18, 2023

FOR THE CONSTITUENCY OF Dawson Trail

JAN 26 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1	Lorette Living	August 2022 Ad		\$30.00	
	PAY DIRECT TO VENDOR				
SUB -TOTALS:				\$30.00	
TOTAL AMOUNT OF EXPENSES				\$30.00	



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M.L.A. NAME Bob Lagasse DATE PREPARED January 24, 2023

FOR THE CONSTITUENCY OF Dawson Trail

JAN 24 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/20	La Liberte - Christmas 2022 Ad			\$315.00	
	PAY DIRECT TO VENDOR				
SUB -TOTALS:				\$315.00	
TOTAL AMOUNT OF EXPENSES					\$315.00



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M.L.A. NAME Bob Lagasse DATE PREPARED January 16, 2023

FOR THE CONSTITUENCY OF Dawson Trail

JAN 26 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31	Steinbach Online	December 2022 Ad		\$630.00	
		<i>- Golden West Broadcasting</i>			
		PAY DIRECT TO VENDOR			
SUB -TOTALS:				\$630.00	
TOTAL AMOUNT OF EXPENSES					\$630.00



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M.L.A. NAME Bob Lagasse DATE PREPARED January 16, 2023

FOR THE CONSTITUENCY OF Dawson Trail

JAN 26 2023

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes one entry for 'InSeine - November, December & January 2023 Ads' and a 'SUB-TOTALS' row.



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M.L.A. NAME Bob Lagasse DATE PREPARED January 16, 2023

FOR THE CONSTITUENCY OF Dawson Trail

JAN 26 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/9	Landmark Rec Association	2023 Landmark Arena Banner		\$262.50	
		- Ad			
	PAY DIRECT TO VENDOR				
SUB -TOTALS:				\$262.50	
TOTAL AMOUNT OF EXPENSES				\$262.50	



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M.L.A. NAME Bob Lagasse DATE PREPARED January 19, 2023

FOR THE CONSTITUENCY OF Dawson Trail

JAN 26 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/18	Villa Youville	Coffee with Bob - Coffee, dainties, & Donuts		-\$126.45	126.45
	PAY DIRECT TO VENDOR				
SUB -TOTALS:				-\$126.45	126.45
TOTAL AMOUNT OF EXPENSES					-\$126.45 ✓



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M.L.A. NAME Bob Lagasse DATE PREPARED January 16, 2023

FOR THE CONSTITUENCY OF Dawson Trail

JAN 26 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/12	AuthentiGATE Tickets - Manitoba Ag day Ticket			\$15.00	15.00
	PAY DIRECT TO BOB				
SUB -TOTALS:				\$15.00	15.00
				TOTAL AMOUNT OF EXPENSES	\$15.00