M.L.A. NAM	M.L.A. NAME Bob Lagasse			DATE PREPARED January 5, 2023				
FOR THE	CONSTITUENCY	OF Dawson Trail				JAN	1 2 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
12/31	Dirty 2 Dazzling	- December office cleaning			180.75	\$120.75		
					10,0			
	PAY DIRECT TO	O VENDOR						
						ζ.		
	3							
					-		-	
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			SUB -T	OTALS:	120.75	\$120.75	S	
				TOTAL	AMOUNT OF EX	(PENSES	\$120.75	

M.L.A. NAI	ME	Bob Lagasse		DATE PR	EPARED _	Janua	ry 6, 2023
FOR THE	CONSTITUENCY	OF Dawson Trail					IAN 12 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/2	The Landmark T	ribute - January Full Page Ad				\$216.00	
	PAY DIRECT TO	O VENDOR					
*							
				Marie 1			
		18.00					1
							-
	217						
							+
			SUB -T	OTALS:		\$216.00	37 (1)
				TOTAL	AMOUNT OF E	XPENSES	\$216.00



M.L.A. NAN	M.L.A. NAME Bob Lagasse		1	DATE PREPARED January 6, 2023				
FOR THE (CONSTITUENCY	OF Dawson Trail				JAL	1 1 2 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
1/6	Walmart - Office	printer paper				\$39.14		
	PAY DIRECT							
					1			
							_	
			SUB -T	OTALS:		\$39.14		
				TOTAL	AMOUNT OF EX	KPENSES	\$39.14	



	M.L.A. NAME Bob Lagasse			_agasse	DATE PREPAREDDecember 15, 2022					15, 2022
	FOR THE	CONSTITUENCY	Y OF	Dawson Trail				JAN 18	20	23
	Date (M/D)	Vendor Golden West		of Purchase/Purpos	se		Office Space	Office Operation		Representation
1/	30 1212	Steinbach Onlin						\$630.00		
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		PAY DIRECT T	O VENDOR							
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					SUB -T	OTALS:		\$630.00		
						TOTAL	AMOUNT OF E	XPENSES		\$630.00

M.L.A. NA	M.L.A. NAME Bob Lagasse			DATE PREPARED January 6, 2023				
FOR THE	CONSTITUENCY	/ OF	Dawson Trail					0.0000
						T	JAN 1	8 2023
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Representation
12/1	Clipper Publishii	ng - Standard	Ad Dec 1, 8, 15 &	22			\$392.78	
	DAY DIDECT TO	O VENDOD						
	PAY DIRECT TO	O VENDOR						
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							2:	
				T				
				SUB -T	OTALS:		\$392.78	
					TOTAL	AMOUNT OF E	XPENSES	\$392.78



M.L.A. NAME		Bob Lagasse		DATE PREPAREDJa		Janua	nuary 6, 2023	
FOR THE	CONSTITUENC	Y OF Dawson Trail				JAN	1 8 2023	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
12/22	Clipper Publishi	ng Corp - Christmas Ad				\$145.02		
	DAY DIDEOT T							
	PAY DIRECT T	O VENDOR						
		UR						
						 		
0								
							+	
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			Τ					
			SUB -T	OTALS:		\$145.02		
			27	TOTAL	AMOUNT OF E	XPENSES	\$145.02	



M.L.A. NAN	ЛЕ	Bob Lagasse		DATE PREPAREDDecember 15, 20			
FOR THE	CONSTITUENCY	OF Dawson Trail				JAN 1	8 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/7	Paradise Village	- Oct, Nov & Dec Ads				\$225.00	
	PAY DIRECT TO	O VENDOR					
	3/						
						or .	
		*					
			SUB -T	OTALS:		\$225.00	
				TOTAL	AMOUNT OF E	XPENSES	\$225.00

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	M.L.A. NAME Bob Lagasse		DATE PE		EPARED _	December 15, 2022		
FOR THE	CONSTITUENCY	OF	Dawson Trail		- A		JAN 1	8 2023
Date (M/D)	Vendor	Description (of Purchase/Purpos	se		Office Space	Office Operation	Representation ,
2/14/14/30	Shaw Business -	- Cable & Inter	rnet for Office				\$162.40	
do 14	PAY DIRECT TO	O VENDOR						
		dia s						
								E .
		n in a second						
		p.						
				SUB -T	OTALS:		\$162.40)
					TOTAL	AMOUNT OF E	XPENSES	\$162.40

M.L.A. NAME Bob Lagasse			DATE PREPARED January 6, 2023				
FOR THE	CONSTITUENC	CY OF Dawson Trail				JAN 1	8 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/14	Dawson Trail [Dispatch - December Ad				\$243.60	
			0				
	PAY DIRECT	TO VENDOR					
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×410-1181-1-11-1							
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							-
							+
	L		SUB -T	OTALS:		\$243.60	
				TOTAL	AMOUNT OF E	XPENSES	\$243.60

M.L.A. NAME Bob Lagasse		[DATE PREPARED January 6, 2023			ry 6, 2023	
FOR THE (CONSTITUENCY	OF Dawson Trail				JAN 1	8 2823
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/31	The Carillon - Ch	nristmas & New Year Ads				\$695.10	
	PAY DIRECT TO	O VENDOR					
	į.						
	biji i						
			SUB -T	OTALS:		\$695.10	
				TOTAL	AMOUNT OF E	XPENSES	\$695.10

M.L.A. NAME Bob Lagasse			DATE PREPARED January 16, 2023				
FOR THE C	CONSTITUENCY	OF Dawson Trail					
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
1/16	BELL MOBILIT	Y - Wireless service for MLA & C	A			53.50	
							_
		PAY DIRECT					
22		- FAT DIRECT					
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			SUB -T	OTALS:		53.50	
				TOTAL	AMOUNT OF E	XPENSES	\$ 53.50

M.L.A. NAME Bob Lagasse		Bob Lagasse	DATE PREPARED January 24, 2023				
FOR THE	CONSTITUENCY	OF Dawson Trail					JAN 2 4 2023
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation ,
1/24	Dakota Lock & S	Safe LTD - Accessibility Upgrade			938.26	\$5,938.26	
	PAY DIRECT TO	O VENDOR					
		Accessibility Renovation	ons				
		\$ 5000.0	00				
ļ							
			1= 500	27.000			
				O.O.O.O	938.26	\$5,938.20	· ·
				TOTAL	AMOUNT OF EX	KPENSES	\$5,938.26



M.L.A. NAN	M.L.A. NAME Bob Lagasse			DATE PREPARED December 13,			per 13, 2022
FOR THE	CONSTITUENCY	OF Dawson Trail				JAN	1 8 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	
12/7	The Standard Pr	ress - Christmas Cards				\$42.37	
	PAY DIRECT TO	O VENDOR					
					_		
			SUB -T	OTALS:		\$42.37	
				TOTAL	AMOUNT OF E	XPENSES	\$42.37



M.L.A. NAME Bob Lagass		Bob Lagasse	gasse DATE		REPARED _	January 18, 2023	
FOR THE	CONSTITUENCY	Y OF Dawson Trail	-				JAM 2 6 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/1	Lorette Living - /	August 2022 Ad				\$30.00	
	PAY DIRECT TO	O VENDOR					
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			SUB -T	OTALS:		\$30.00	
				TOTAL	AMOUNT OF E	XPENSES	\$30.00

M.L.A. NAN	M.L.A. NAME Bob Lagasse			DATE PF	REPARED _	January 24, 2023	
FOR THE (CONSTITUENCY	OF Dawson Trail					JAN 2 4 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/20	La Liberte - Chri	stmas 2022 Ad				\$315.00	
	PAY DIRECT TO	VENDOR					
							_
4:							
			SUB -T	OTALS:		\$315.00	
				TOTAL	AMOUNT OF E	XPENSES	\$315.00

M.L.A. NAN	M.L.A. NAME Bob Lagasse			DATE PREPARED January 16, 2023			
FOR THE (CONSTITUENCY	OF Dawson Trail					JAK 2 6 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/31	Steinbach Online	e - December 2022 Ad				\$630.00	
	- Goldon u	lest Broadcasting/					
***************************************	PAY DIRECT TO	VENDOR					
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			SUB -T	OTALS:		\$630.00	
				TOTAL	AMOUNT OF E	XPENSES	\$630.00

M.L.A. NAN	M.L.A. NAME Bob Lagasse			DATE PREPARED January 16, 2023			
FOR THE CONSTITUENCY OF Dawson Trail							JAM 2 6 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/1	InSeine - Novem	nber, December & January 2023	Ads			\$267.30	
	e de la	Programme and the second					
	PAY DIRECT TO	O VENDOR					
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		相				-	
			SUB -T	OTALS:		\$267.30	
				TOTAL	AMOUNT OF E	KPENSES	\$267.30

M.L.A. NAME Bob Lagasse			DATE PREPARED		January 16, 2023		
FOR THE	CONSTITUENCY	OF Dawson Trail				J/	NM 2 6 2023
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
1/9	Landmark Rec A	Association - 2023 Landmark Are	na Banne	er		\$262.50	
			-	<i>I</i> Ad			
	PAY DIRECT TO	O VENDOR					
							_
			SUB -T	OTALS:		\$262.50	
				TOTAL	AMOUNT OF E	XPENSES	\$262.50



M.L.A. NAN	M.L.A. NAME Bob Lagasse		[DATE PREPARED January 16, 2023			
FOR THE (CONSTITUENC	Y OF Dawson Trail					JAK 2 6 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/14	Shaw Business	- Internet & Cable for Office				\$162.40	
and the state of							
How to For	PAY DIRECT T	O VENDOR					
1 11							
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101							
					r' i jina	No.	
P =							
			SUB -T	OTALS:	i.a	\$162.40	
				TOTAL	AMOUNT OF E	XPENSES	\$162.40

M.L.A. NAME Bob Lagasse FOR THE CONSTITUENCY OF Dawson Trail			DATE PREPARED		January 19, 2023		
		OF Dawson Trail				J	AR 2 6 2023
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
1/18	Villa Youville - C	Coffee with Bob - Coffee, dainties, &	& Donut	S		-\$126.45	126,45
	PAY DIRECT TO	O VENDOR					
		x					
		<u> </u>					
						-	
		<u> </u>					
							
					19		
			SUB -T	OTALS:		\$126.45	126.45
		L		TOTAL	AMOUNT OF E	XPENSES	\$126.45

M.L.A. NAME Bob Lagasse		se	DATE PRE		REPARED _	January 16, 2023		
FOR THE	CONSTITUENCY	OF Da	awson Trail					JAN 2 6 2023
Date (M/D)	Vendor	Description of Pu	rchase/Purpose	Э		Office Space	Office Operation	Representation
1/12	AuthentiGATE T	ickets - Manitoba A	g day Ticket				-\$15.00	15.00
	PAY DIRECT TO	D BOB						
	Oley .	2 300 98800						
								-
							-	
			1					
				SUB -T	OTALS:		\$15.00	15.00
					TOTAL	AMOUNT OF EX	XPENSES	\$15.00