M.L.A. NAME Bob Lagasse			DATE PREPARED June 21, 2022			21, 2022	
FOR THE (CONSTITUENCY	OF Dawson Trail		JUL -			JL - 4 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/31	Steinbach Online	e - Advetising for May 2022				\$630.00	
	PAY DIRECT TO	O VENDOR					
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			SUB -T	OTALS:		\$630.00	
				TOTAL	AMOUNT OF E	XPENSES	\$630.00

IVI.L.A. IVAN	VIE	Bob Lagasse		DATE PR	21, 2022		
FOR THE (CONSTITUENCY	Y OF Dawson Trail					JUL - 4 2022
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation ,
6/8	Paradise Village	News - April, May & June Ad				\$187.50	
	PAY DIRECT TO) VENDOR					
							-
		38 7 8 7 8 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8					
			Т				
			SUB -T	OTALS:		\$187.50	
				TOTAL A	AMOUNT OF EX	(PENSES	\$187.50



M.L.A. NAME		Bob Lagasse		DATE PREPARED _		June 21, 2022	
FOR THE	CONSTITUENC	Y OF Dawson Trai	il	JUL			- 4 2022
Date (M/D)	Vendor	Description of Purchase/Pur	rpose		Office Space	Office Operation	Representation ,
6/9	Dawson Trail D	rispatch - 1/16 Page Ad - Gradi	uations			\$243.60	
	PAY DIRECT T	O VENDOR					
1/2/1							
	- V						
						1	
				-			4
							+
	2717						
							
 	1		SUB -T	OTALS:		\$243.60	
				TOTAL A	MOUNT OF EX	KPENSES	\$243.60



M.L.A. NAME Bob Lagasse		[DATE PREPARED June 27, 2022				
FOR THE (CONSTITUENCY	OF Dawson Trail				JUL	- 4 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/22	La Liberte Ad - C	Graduation 2022				\$210.53	
	PAY DIRECT TO) VENDOR					
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							w.
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			Т				
			SUB -T	OTALS:		\$210.53	
				TOTAL	AMOUNT OF E	XPENSES	\$210.53



M.L.A. NAN	ИЕ	Bob Lagasse		DATE PREPARED June			e 29, 2022	
FOR THE C	CONSTITUENCY	OF Dawson Trail					JUL - 4 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
6/30	Dirty2Dazzlig - J	lune office cleaning			341.50	\$241.50		
					and plants out the con-			
	PAY DIRECT TO	O VENDOR						
							_	
			SUB -T	OTALS:	241.50	\$241.50		
				TOTAL	AMOUNT OF E	XPENSES	\$241.50	



M.L.A. NAME Bob Lagasse			DATE PREPARED March 21, 2022				
FOR THE (CONSTITUENCY	OF Dawson Trail				MAR	3 0 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/3	Rogers Commur	nication - Office Phone				\$14.56	
	PAY DIRECT TO) BOB LAGASSE					
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	anchelision and the second rive						
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			SUB -T	OTALS:		\$14.56	
				TOTAL	AMOUNT OF E	XPENSES	\$14.56



M.L.A. NAN	ЛЕ	Bob Lagasse		DATE PREPARED June 29, 2022			29, 2022
FOR THE (CONSTITUENCY	OF Dawson Trail				JL	JL - 4 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/29	Creative Print All						
	Pens	for Dawson Trail, Bob La	agasse				\$2,807.63
				- E C			
	PAY DIRECT TO	VENDOR					
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							_
)					
			SUB -T	OTALS:			\$2,807.63
				TOTAL	AMOUNT OF E	XPENSES	\$2,807.63



M.L.A. NAI	ME	Bob Lagasse		DATE PR	REPARED _	EPARED June 27, 2022		
FOR THE	CONSTITUENCY	OF Dawson Trail				JU	L - 4 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
4/15	Lorette Living %	MARIANNE CURTIS						
	Ad April					\$30.00		
5/16	Lorette Living							
	Ad May					\$30.00		
6/15	Lorette Living							
	Ad June					\$30.00		
	PAY DIRECT TO	VENDOR				9		
		· · · · · · · · · · · · · · · · · · ·						
			-					
			1					
			SUB -T	OTALS:		\$90.00		
				TOTAL	AMOUNT OF E	XPENSES	\$90.00	

M.L.A. NAME Bob Lagasse			DATE PREPARED July 7, 2022				
FOR THE	CONSTITUENCY	OFDawson	Trail				JUL 1 3 200
Date (M/D)	Vendor	Description of Purchase	e/Purpose		Office Space	Office Operation	Representation ,
6/30	Aspenlane Tech	nology - Website update	June 2022			\$114.45	
	PAY DIRECT TO	VENDOR					
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				eelleelli			-
			SUB -	TOTALS:		\$114.45	
				TOTAL	AMOUNT OF E	XPENSES	\$114.45



M.L.A. NAN	M.L.A. NAME Bob Lagasse		[DATE PR	REPARED _	PARED July 4,		
FOR THE	CONSTITUENCY	OF Dawson Trail					JUL 1 3 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
(M/D) 6/30	Clipper Publishir	ng - June 2022 Ads				\$490.98		
	PAY DIRECT TO	O VENDOR						
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			T				+	
			SUB -T	OTALS:		\$490.98		
				TOTAL	AMOUNT OF E	XPENSES	\$490.98	



M.L.A. NAN	M.L.A. NAME Bob Lagasse			DATE PREPARED July 4, 2022			, 2022
FOR THE (CONSTITUENCY	OF Dawson Trail					JUL 1 3 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/30	The Carillon - Gr	aduation Issue				\$187.87	
	PAY DIRECT TO	VENDOR					
77.7	H						
	2					9	
							
			SUB -T	OTALS:		\$187.87	
				TOTAL	AMOUNT OF E	XPENSES	\$187.87

M.L.A. NAME		Bob Lagasse		DATE PR	EPARED _	July 7, 2022	
FOR THE (CONSTITUENCY	OF Dawson Trail					NIL 1 3 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation ,
7/1	The Landmark T	ribute					
	Full page ad - Ju	ıly 2022				\$216.00	
	PAY DIRECT TO	VENDOR					
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	104 s		SUB -T	OTALS:		\$216.00	
				TOTAL	AMOUNT OF E	XPENSES	\$216.00



M.L.A. NAME		Bob Lagasse			_ DATE PREPARED		July 15, 2022	
FOR THE (CONSTITUENC	Y OF	Dawson Trail				Jt	JL 1 9 2022
Date (M/D)	Vendor	Description of F	Purchase/Purpose)		Office Space	Office Operation	Representation
7/14	Shaw Business	- Cable/Internet					\$162.40	
Annual de Sucresi								- 1
	PAY DIRECT T	O VENDOR						
		Tar State						
					31 944			
		-						
	V	P 1000						
1,744								
			151					94
				115,7				
								11- 12-7
			X X					
				SUB -T	OTALS:		\$162.40	
					TOTAL	AMOUNT OF E	XPENSES	\$162.40



MLA EXPENSE CLAIM

CONSTIT	DENCT	ALLOWANCE	

M.L.A. NAMEB		Bob Lagasse	DATE PR		EPARED July 11, 2022		
FOR THE (CONSTITUENCY	OF Dawson Trail				JUL	1 9 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/29	PC Progressive	Conservative - Manitoba Certifica	tes & Ho	olders		\$211.30	211.30
	PAY DIRECT TO	O VENDOR					
	a)					9	
	ž.		SUB -T	OTALS:		\$211.30	211.30
				TOTAL	AMOUNT OF E	XPENSES	\$211.30



M.L.A. NAN	ЛЕ	Bob Lagasse	[DATE PR	REPARED _	July 15	, 2022
FOR THE C	CONSTITUENCY	OF Dawson Trail				.tt	202 2
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/10	Midwestern Legi	islative Conference - Event Regist	ration Fe	эе		\$375.00	
						487.50	
	PAY DIRECT TO	O BOB					
		·					
						9.	
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						487.50	
			SUB -T	OTALS:		\$375.00	
				TOTAL	AMOUNT OF E	XPENSES	487.50 \$375.00



M.L.A. NAME		Bob Lagasse		_ DATE PREPARED _		June 29, 2022	
FOR THE (CONSTITUENCY	/ OF Dawson Trail				JUL JUL	- 4 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/29	Creative Print Al	II					
1 1 10	4x8 Banner	- Ad				252.00	\$252.00
	PAY DIRECT TO	O VENDOR					
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	ř.					9	
15							
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			1				
			SUB -T	OTALS:		252.00	\$252.00
				TOTAL	AMOUNT OF E	XPENSES	\$252.00



M.L.A. NAME		Bob Lagasse		DATE PREPARED		July	July 19, 2022	
FOR THE	CONSTITUENCY	OF Dawson Trail				JUL	2 6 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
7/17	Microsoft Canad	la Inc - Microsoft Office 365 Subs	scription			\$122.08		
	PAY DIRECT TO) BOB						
							6	
			Т					
			SUB -T	OTALS:		\$122.08	;	
				TOTAL	AMOUNT OF EX	KPENSES	\$122.08	

M.L.A. NAME		Bob Lagasse		DATE PREPARED		July 21, 2022	
FOR THE C	CONSTITUENCY	OF Dawson Trail				JUL	2 6 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/19	Creative Print All	I LTD - Business Cards				\$106.40	
	PAY DIRECT TO	O VENDOR					
	μ						
							7
							,
-72-2							
			SUB -T	OTALS:		\$106.40	
				TOTAL	AMOUNT OF E	XPENSES	\$106.40



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Bob Lagasse			DATE PREPARED July 16, 2022			16, 2022	
FOR THE CONSTITUENCY OF Dawson Trail					j.		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/16	BELL MOBILIT	Y - Wireless service for MLA & CA	4			53.50	
		and the second s					
		PAY DIRECT					

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, ,			SUB -T	OTALS:		53.50	
)	·		TOTAL	AMOUNT OF E	XPENSES	\$ 53.50