

M.L.A. NAME Bob Lagasse			DATE PF	REPARED _	Februar	February 14, 2023	
FOR THE (CONSTITUENCY	OF Dawson Trail				FEI	3 2 3 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/1	Eastman Select	- Advertising in Game Day Progra	am 2022	/2023		\$250.00	
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	PAY DIRECT TO	O VENDOR					
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			SUB -T	OTALS:		\$250.00	
				TOTAL	AMOUNT OF EX	XPENSES	\$250.00

M.L.A. NAME Bob Lagasse		[DATE PREPARED February 15, 2023			ry 15, 2023	
FOR THE	CONSTITUENC	Y OF Dawson Trail					FEB 1 6 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation ,
12/5	Ste Anne Senio	r Aces - Hockey Program Ad				\$350.00	
	PAY DIRECT T	O VENDOR					
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			SUB -T	OTALS:		\$350.00	
				TOTAL	AMOUNT OF E	XPENSES	\$350.00



M.L.A. NAME Bob Lagasse			DATE PREPARED February 23, 2023			y 23, 2023		
FOR THE	CONSTITUENCY	OF Dawson Trail		MAR		MAR	0 3 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
2/22	Indigo - I Love T	o Read 2023 Books				\$197.32	197.32	
	2 for Ste Anne E	ilementary - Kindergarten						
	6 for Tache Day	care - 2 Infant, 2 Toddler and 2 Ea	arly Year	's				
	PAY DIRECT	00. 10.000000000						
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			SUB -T	OTALS:		\$197.32	197.32	
				TOTAL	AMOUNT OF E	XPENSES	\$197.32	

M.L.A. NAME Bob Lagasse			DATE PREPARED February 6, 2023			ry 6, 2023	
FOR THE	CONSTITUENCY	OF Dawson Trail		FEB 1 4 202			1 4 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/3	Rogers - Novem	ber Office Phone				\$14.56	
12/3	Rogers - Decem	ber Office Phone				\$14.56	
1/3	Rogers - Januar	y Office Phone				\$14.56	
							100
	PAY DIRECT						
			SUB -T	OTALS:		\$43.68	
				TOTAL	AMOUNT OF E	XPENSES	\$43.68

M.L.A. NAN	1E	Bob Lagasse		DATE PR	PREPARED Feb		uary 28, 2023	
FOR THE C	CONSTITUENCY	OF Dawson Trail					MAR # 8 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
2/2	Clipper Publishin	ng - Standard Ad Feb 2, 9, 16 & 2	3 2023			\$415.63		
	PAY DIRECT TO	O VENDOR						
H 100 3								
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	5/							
			SUB -T	OTALS:		\$415.63		
				TOTAL	AMOUNT OF E	XPENSES	\$415.63	



M.L.A. NAME Bob Lagasse			DATE PREPARED March 7, 2023				
FOR THE	CONSTITUENC	Y OF Dawson Trail				M	AR 0-8 2023
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
3/2	EnRicher - Marc	ch 2023 Top Front Banner - Ho				\$85.00	
	PAY DIRECT T	O VENDOR					

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			7				
		a a	SUB -T	OTALS:		\$85.00	
				TOTAL	AMOUNT OF E	XPENSES	\$85.00

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Bob Lagasse			DATE PREPARED March 2, 2023				
FOR THE	CONSTITUENCY	OF Dawson Trail				MA	IR & 8 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/2	Cathy Roy Cons	ultant - Office Cleaning			60.00	\$60.00	
	PAY DIRECT						
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					20. 20. 0.200		-
			SUB -T	OTALS:	60.00	\$60.00	
				TOTAL	AMOUNT OF E	KPENSES	\$60.00



M.L.A. NA	ME	Bob L	agasse	[DATE PR	REPARED	Marcl	7, 2023
FOR THE	CONSTITUEN	CY OF	Dawson Trail		MAR 0 8 2023			8 2023
Date (M/D)	Vendor	Description	of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/4	The Landmark	ribute - March	2023 Full Page Ad				\$216.00	
	PAY DIRECT	TO VENDOR						
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						1		
		Range 1.12		SUB -T	OTALS:		\$216.00	
					TOTAL	AMOUNT OF E	EXPENSES	\$216.00

M.L.A. NAN	ИЕ <u></u>	Bob Lagasse		DATE PR	REPARED _	February 28, 2023		
FOR THE C	CONSTITUENCY	OF Dawson Trail					MAR @ 8 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation		
1/2	Eastman Tourisr	m - 2023 Tour Guide Ad				\$170.63		
	PAY DIRECT TO	O VENDOR						
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			SUB -T	OTALS:		\$170.63	1	
				TOTAL	AMOUNT OF E	XPENSES	\$170.63	

M.L.A. NAME Bob Lagasse		[DATE PREPARED March 7, 20			n 7, 2023	
FOR THE	CONSTITUENC	Y OF Dawson Trail				NA	R & 8 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/3	PC Progressive	Conservative - 1 Manitoba Flag	*			4 \$44.55	44.55
	PAY DIRECT						
		4 1 30 2 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
		* given to:					
		Chris Barnard		101			
		* given to Chris Barnard Lions Club anton	ationa	1 (rola			
				18			
			SUB -T	OTALS:		-\$44.55	44.55
				TOTAL	AMOUNT OF E	XPENSES	\$44.55

M.L.A. NAM	1E	Bob Lagasse		DATE PREPARED March 13, 2023				
FOR THE C	CONSTITUENCY	OF Dawson Trail		MAR 1 5 2023			1 5 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
3/1	InSeine - Feb &	March 2023 bottom banner Ad				\$178.20		
	PAY DIRECT TO	VENDOR						
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			1					
			SUB -T	OTALS:		\$178.20		
				TOTAL	AMOUNT OF E	XPENSES	\$178.20	

M.L.A. NAN	L.A. NAME Bob Lagasse			DATE PREPARED			March 13, 2023	
FOR THE (CONSTITUENCY	OF Dawson Trail				· M	AR 1 5 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
3/13	Cathy Roy - Offic	ce Cleaning			60.00	\$60.00		
	PAY DIRECT							

			SUB -T	OTALS:	60.00	_\$60.00		
				TOTAL	AMOUNT OF EX	(PENSES	\$60.00	



M.L.A. NAI	M.L.A. NAME Bob Lagasse		DA	TE PREPARED _	March 15, 2023		
FOR THE	CONSTITUEN	CY OF Dawson Trail			MA	MAR 1 5 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose	e	Office Space	Office Operation	Representation ,	
3/14	Shaw Busines	ss - Cable/ Internet	11		\$162.40		
						4,1	
	PAY DIRECT	TO VENDOR					
1 7							
		William Inc					
						and the state of	
- 47-5							
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			SUB -TO		\$162.40		
		_		TOTAL AMOUNT OF E	EXPENSES	\$162.40	



M.L.A. NA	ME	Bob Lagasse		DATE PREPARED Fe		Februa	oruary 28, 2023	
FOR THE	CONSTITUENC	Y OF Dawson Trail				N	AR # 8 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
12/31	RM of Tache - I	Remembrance Day Wreath & Ribt	2022			\$88.00	70.00	
	PAY DIRECT T	O VENDOR						
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V4 10. 1	at ails							
C/10T	eligible		SUB -T	OTALS:		-\$88.00	70.00	
				TOTAL	AMOUNT OF E	XPENSES	70.00 \$88.00	

M.L.A. NAME Bob Lagasse			DATE PREPARI				
FOR THE (CONSTITUENCY	OF Dawson Trail					MAR 2 2 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/21	Landmark Colle	giate - 2023 Scholarship					\$250.00
	PAY DIRECT						
			Г				-
			SUB -T	OTALS:			\$250.00
				TOTAL	AMOUNT OF E	XPENSES	\$250.00



M.L.A. NAN	ИЕ	Bob Lagasse		DATE PREPARED March 21, 2023			1 21, 2023
FOR THE (CONSTITUENCY	OF Dawson Trail					MAR 2 2 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е	ž.	Office Space	Office Operation	Representation ,
3/21	Lorette Collegiat	e - 2023 Scholarship					\$250.00
	PAY DIRECT						
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							_
			SUB -T	OTALS:			\$250.00
				TOTAL	AMOUNT OF E	XPENSES	\$250.00

M.L.A. NAN	ИЕ	Bob Lagasse	[DATE PREPARED _		March 21, 2023	
FOR THE (CONSTITUENCY	OF Dawson Trail					MAR 2 2 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/13	Paradise Village	Residents Assoc Jan - Mar 2023	Advertis	ement		\$150.00	
	PAY DIRECT TO) VENDOR					

			SUB -T	OTALS:	8	\$150.00	
				TOTAL	AMOUNT OF E	XPENSES	\$150.00

M.L.A. NAME Bob Lagasse		e	[DATE PREPARED		March	March 21, 2023	
FOR THE (CONSTITUENCY	OF Da	wson Trail					2 2 2020
Date (M/D)	Vendor	Description of Pur	rchase/Purpose	Э		Office Space	Office Operation	Representation
3/8	Sobeys - Flower	s for PMS recipient	March 8th, Em	nma Dut	iaume			\$24.63
	PAY DIRECT.							
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				SUB -T	OTALS:			\$24.63
					TOTAL	AMOUNT OF E	XPENSES	\$24.63



M.L.A. NAI	ME	Bob Lagasse		DATE PREPARED March 22, 2023			
FOR THE	CONSTITUENCY	Y OF Dawson Trail					2 7 2023
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
3/22	Ste Anne Adult I	Learning Centre - 2023 Scholarsh	hip				\$250.00
	PAY DIRECT						
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			Τ				
			SUB -T	OTALS:			\$250.00
				TOTAL	AMOUNT OF EX	KPENSES	\$250.00



M.L.A. NAM	ИЕ	В	ob Lagasse		DATE PREPARED March 22, 2023			
FOR THE	CONSTITUENC	Y OF _	Dawson Trail				MAR	2 7 2023
Date (M/D)	Vendor	Descrip	ition of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/22	Ecole Point des	s Chenes -	2023 Scholarship					\$250.00
	PAY DIRECT							
								-
				SUB -T	OTALS:			\$250.00
					TOTAL	AMOUNT OF E	XPENSES	\$250.00



M.L.A. NA	ME	Bob Lagasse		DATE PREPARED			March 22, 2023	
FOR THE	CONSTITUENC	Y OF Dawson Trail		MAR 2 7 200			2 7 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
3/22	Ste Anne Colleg	giate - 2023 Scholarship		-	27, 40		\$250.00	
	PAY DIRECT							
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eteralic estado, como estado esta								
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	1		SUB -T	OTALS:			\$250.00	
				TOTAL	AMOUNT OF E	XPENSES	\$250.00	



M.L.A. NAN	ИЕ <u></u>	Bob Lagasse		DATE PREPARED March 23, 2023			
FOR THE (CONSTITUENCY	OF Dawson Trail		- MAR 2 7 2			2 7 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/23	Sunrise School [Division - 2023 Scholarship Richla	and				\$250.00
	PAY DIRECT						
	N			10	-		
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			Τ				
			SUB -T	OTALS:			\$250.00
			_	TOTAL	AMOUNT OF E	XPENSES	\$250.00



M.L.A. NAME Bob Lagasse			DATE PREPARED March 23, 2023					
FOR THE	CONSTITUENC	Y OF	Dawson Trail		MAR 2 7 2023			2 7 2023
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Representation
3/23	Sunrise School	Division - 2023	3 Scholarship Graft	on				\$250.00
	PAY DIRECT							
				I				
				SUB -T	OTALS:			\$250.00
					TOTAL	AMOUNT OF E	XPENSES	\$250.00



M.L.A. NAN	ИЕ <u>*</u>	Bob Lagasse		DATE PREPARED March 23, 2023			
FOR THE (CONSTITUENCY	OF Dawson Trail		MAR 2 7 2023			2 7 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation ,
3/23	Sunrise School I	Division - 2023 Scholarship Heart	land				\$250.00
	PAY DIRECT						
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	N.						
			SUB -T	OTALS:			\$250.00
				TOTAL	AMOUNT OF E	XPENSES	\$250.00



M.L.A. NAME		Bob Lagasse		DATE PREPARED		March 22, 2023	
FOR THE CONSTITUENCY OF Dawson Trail			MAR 2 7 2023			7 2023	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
3/20	Creative Print Al	ll Ltd - 4' x 8' Dibond Sign				\$471.35	
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	PAY DIRECT TO	O VENDOR				A ST	100000000000000000000000000000000000000
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			SUB -T	OTALS:		\$471.35	
				TOTAL AMOUNT OF EXPENSES			\$471.35

M.L.A. NAME Bob Lagasse		[DATE PREPARED March 16, 2023				
FOR THE C	CONSTITUENCY	OF Dawson Trail					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/16	BELL MOBILIT	Y - Wireless service for MLA & CA	4			64.20	
						1 010	
	y						
		PAY DIRECT					

	8						
							*
			SUB -T	OTALS:		64.20	
		·		TOTAL	AMOUNT OF E	XPENSES	\$64.20



M.L.A. NAME		Bob Lagasse	[_ DATE PREPARED _		March 30, 2023		
FOR THE CONSTITUENCY OF Daws		Y OF Dawson Trail		APR			0 4 2023	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
3/2	Clipper Publishi	ing Corp - March 2, 9, 16, 23 & 30	O Ads			\$519.54		
	PAY DIRECT T	TO VENDOR						
	-							
		·····						
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			SUB -T	OTALS:		\$519.54		
				TOTAL AMOUNT OF EXPENSES \$519.54			\$519.54	



Fiscal Year MLA EXPENSE CLAIM 2022-2023 CONSTITUENCY ALLOWANCE

M.L.A. NAME		Bob Lagasse		DATE PREPARED		iviarch	viarch 31, 2023	
FOR THE CONSTITUENCY OF Dawson Trail					APR	0 4 2023		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
3/31	Cathy Roy - Offic	ce Cleaning - 2Hrs			60.00	-\$60.00		
	PAY DIRECT							
			SUB -T	OTALS:	60.00	-\$60.00		
				TOTAL AMOUNT OF EXPENSES \$60			\$60.00	