

M.L.A.'s NAME Bob Lagasse		[DATE PREPARED October 20, 2022			20, 2022	
FOR THE C	CONSTITUENCY	OF Dawson Trail				OCT	3 1 2022
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation
9/19	Lakeview Resor	rt - Meals - Legislative Busines	s				\$15.71
9/21	9/21 Lakeview Resort - Meeting Room					\$4.84	
	PAY DIRECT						
					V V		
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	*		SUB -T	OTALS:		\$4.84	\$15.71
				TOTAL	AMOUNT OF F	YPENSES	\$20.55

TOTAL AMOUNT OF EXPENSES

M.L.A. NAME		Bob Lagasse			_ DATE PREPARED _		November 1, 2022	
FOR THE	CONSTITUENCY	′OF	Dawson Trail					MOV 0 2 2022
Date (M/D)	Vendor	Description o	f Purchase/Purpo	se		Office Space	Office Operation	Representation
10/6	Clipper Publishir	ng - Oct 6, 13, 2	20 & 27 2022 Ads	(\$392.78	
	PAY DIRECT TO	O VENDOR						
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	$\lambda_{i}^{\gamma_{i}}$			SUB -T	OTALS:		\$392.78	
					TOTAL	AMOUNT OF E	XPENSES	\$392.78



M.L.A. NAM	ИЕ	Bob Lagasse		DATE PR	EPARED _	Novem	ber 1, 2022
FOR THE	CONSTITUENCY	OF Dawson Trail					NOV 0 2 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/31	Dirty 2 Dazzling	- October Cleaning			320.25	\$320.25	
	PAY DIRECT TO	O VENDOR					
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y							
		e		_			
	*		SUB -T	OTALS:	320.25	\$320.25	i
			VI	TOTAL	AMOUNT OF EX	KPENSES	\$320.25

M.L.A. NAME Bob Lagasse		1	DATE PREPARED June 27, 2022				
FOR THE	CONSTITUENCY	OF Dawson Trail		- · ·			4 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/3	Rogers Commun	nication - office phon	η <i>β</i>				
	Ad April	TV C				14.56	
5/3	Rogers Commur	nication _ OUS a Phone	1				4.
-	Ad May	Wy.	,			14.56	
6/3	Rogers Commur	nication - Mile Phone					
-	Ad June					14.56	
	PAY DIRECT TO) BOB LAGASSE					
							*
	4		SUB -T	OTALS:		43.68	
				TOTAL	AMOUNT OF E	XPENSES	43.68



M.L.A. NAI	ME	Bob Lagasse		DATE PR	REPARED _	Novembe	r 4, 2022
FOR THE	CONSTITUENCY	OF Dawson Trail		NOV 1 0 2022			2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/3	Rogers - July Of	fice Phone				\$14.56 .	
8/3	Rogers - August	Office Phone				\$14.56	
9/3	Rogers - Septem	nber Office Phone				\$14.56	
10/3	Rogers - Octobe	r Office Phone				\$14.56	
		<i>6</i> -2					
	PAY DIRECT TO	BOB					
						42.50	
			SUB -T	OTALS:		\$5.88 \$58.24	
		,		TOTAL A	AMOUNT OF EX	KPENSES	55.88 \$58.24

M.L.A. NAN	ЛE	Bob Lagasse		DATE PREPAREDNovember 17, 2022			
FOR THE (CONSTITUENCY	OF Dawson Trail				1	OV 1.8 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	
10/31	Steinbach Online	e - Advertising for October 2022				\$630.00	
	PAY DIRECT TO	O VENDOR					
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			SUB -T	OTALS:		\$630.00	
				TOTAL	AMOUNT OF E.	XPENSES	\$630.00

\$163.80

TOTAL AMOUNT OF EXPENSES



M.L.A. NAM	ИЕ	Bob Lagasse	DATE P	REPARED _	Novembe	14, 2022
FOR THE (CONSTITUENCY	OF Dawson Trail	751		N	OV 1 8 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
10/31	The Carillon - Th	nanksgiving Ad			\$163.80	
	DAY DIDEOT TO					
	PAY DIRECT TO	O VENDOR				
			SUB -TOTALS:		\$163.80	



M.L.A. NAN	1E	Bob Lagasse		DATE PR	EPARED _	Novemb	per 14, 2022	
FOR THE (CONSTITUENCY	OF Dawson Trail				NOV 1 8 2022		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
11/1	The Landmark T	ribute - November 2022 Full Pag	e Ad			\$216.00		
	PAY DIRECT TO	O VENDOR						
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			SUB -T	OTALS:		\$216.00		
				TOTAL	AMOUNT OF E	XPENSES	\$216.00	

M.L.A. NAN	1E	Bob Lagasse		DATE PREPAREDNovember 17, 2022				
FOR THE C	CONSTITUENCY	OF Dawson Trail				NOV	1 8 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
11/14	Shaw Business -	- Office Cable/Internet CA Office				\$162.40		
	PAY DIRECT TO	O VENDOR		84				
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					100			
			SUB -T	OTALS:		\$162.40		
				TOTAL	AMOUNT OF E	XPENSES	\$162.40	

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Bob Lagasse			DATE PREPARED November 23, 2022				
FOR THE (CONSTITUENCY	Y OF Dawson Trail					NOV 2 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
11/22	Bulk Barn - Para	ade Candy - Lonotte - De Anola - De	or 312	2			\$1,346.69
		Anolo - De	111/2	2			
	PAY DIRECT TO	O BOB	10/0				
		,					
			SUB -T	OTALS:			\$1,346.69
				TOTAL	AMOUNT OF E	XPENSES	\$1,346.69

M.L.A. NAME Bob Lagasse			DATE PREPARED			November 24, 2022		
FOR THE	CONSTITUENC	CY OF	Dawson Trail		NOV 2 9 202			2 9 2022
Date (M/D)	Vendor	Description	n of Purchase/Purpo	se		Office Space	Office Operation	Representation
11/8	Dawson Trail [Dispatch - Rem	nembrance Day Ad				\$243.60	
	PAY DIRECT	TO VENDOR	E-1					
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				SUB -T	OTALS:		\$243.60	
					TOTAL	AMOUNT OF E	XPENSES	\$243.60



M.L.A.'s NAME Bob Lagasse			DATE PREPARED October 27, 2022			er 27, 2022	
FOR THE C	CONSTITUENCY	OF Dawson Trail					
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
\$ /18	Caucus Meeting	g - Coffee - Legislative Business	DETI	8/22			\$4.81
10/18		g - Room Rental & Equipment Ren				\$30.46	
	PAY DIRECT						
	White	Barra Dib. L					
Land							
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			SUB -T	OTALS:		\$30.46	\$4.81
				TOTAL	AMOUNT OF E	XPENSES	\$35.27