

M.L.A. NAM	. NAME Bob Lagasse			DATE PREPARED September 16, 202			er 16, 2022
FOR THE C	CONSTITUENCY	OF Dawson Trail					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/16	BELL MOBILIT	Y - Wireless service for MLA & CA	Ą			37.45	
					92		
	ž.						
	***************************************	PAY DIRECT					
	-						+
							· · · · · · · · · · · · · · · · · · ·
14							
	ı						
			SUB -T	OTALS:		37.45	
	£1-			TOTAL	AMOUNT OF E	XPENSES	37.45

M.L.A. NAN	M.L.A. NAME Bob Lagasse			DATE PREPARED September 23, 2022			er 23, 2022
FOR THE (CONSTITUENCY	OF Dawson Trail		OCT 0 6 2022			6 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/25	Richer Rough St	tock Rodeo - 4x8 banner ad				\$400.00	
					9.		
	PAY DIRECT TO	O VENDOR				54.1	
							-
9							+
	<u>.</u>		SLIR -T	OTALS:		\$400.00	
	K.		308-1	OTALS.			
				TOTAL	AMOUNT OF E	XPENSES	\$400.00



M.L.A. NAM	A. NAME Bob Lagasse D		DATE PR	DATE PREPARED September 23, 2022			
FOR THE	CONSTITUENCY	OF Dawson Trail				OCT 0	6 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/22	Paradise Village	Residents Assoc July, August,	Septem	ber 2022		\$150.00	
		et	Ad				
	PAY DIRECT TO	O VENDOR	10.			L	
							
							b.

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

M.L.A. NAM	.L.A. NAME Bob Lagasse		sse		DATE PREPARED October 3, 2022			ər 3, 2022		
FOR THE (CONSTITUENCY	'OFD	awson Trail			OCT 1 7 2022				
Date (M/D)	Vendor	Description of Pu	urchase/Purpos	e		Office Space	Office Operation	Representation		
9/1	Clipper Publishir	ng Corp Sept 1, 8	8, 15, 22 & 29 A	∖d			\$491.04			
	PAY DIRECT TO) VENDOR								
			20000000000000000000000000000000000000							
-								-		
								-		
								_		
										
	¢.			SUB -T	OTALS:		\$491.04			
					TOTAL	AMOUNT OF E	XPENSES	\$491.04		



M.L.A. NAN	I.L.A. NAME Bob Lagasse			DATE PREPARED September 27, 2			ber 27, 2022
FOR THE (CONSTITUENCY	OF Dawson Trail					NCT 1 7 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation ,
9/1	Town of Ste. Ann	ne - Curling Rink & Arena Adverti	sing 1yr			\$315.00	
	PAY DIRECT TO	O VENDOR					
							-
							_
	************						-
			Γ				
	€′		SUB -T	OTALS:	6	\$315.00	
				TOTAL	AMOUNT OF E	XPENSES	\$315.00



M.L.A. NAN	⁄IЕ	Bob Lagasse	agasse DATE PR		REPARED Octobe		r 19, 2022	
FOR THE (CONSTITUENCY	OF Dawson Trail				OCT	2 4 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
10/1	In Seine - July, A	August, September, & October 20	22 - /	Ad		\$356.40		
		4		,-				
	PAY DIRECT TO	OVENDOR						
							_	
							-	
							+	
	F		SUB -T	OTALS:		\$356.40		
				TOTAL	AMOUNT OF E	XPENSES	\$356.40	

M.L.A. NAN	1E	Bob Lagasse		DATE PREPAREDOctober 7, 2022			
FOR THE C	CONSTITUENCY	OF Dawson Trail				OCT 2 4	2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/7	IDC COMMUNIC	CATIONS - Upgrade of hardware	for CA			\$586.35	
	8						
		,					
		PAY DIRECT					
ű.							
		*					b
	2						
4							
	€°		SUB -T	OTALS:		\$586.35	
				TOTAL	AMOUNT OF EX	XPENSES	\$586.35



M.L.A. NAME Bob Lagasse			DATE PREPARED October 14, 2022			r 14, 2022	
FOR THE (CONSTITUENCY	OF Dawson Trail		OCT 2 4 2022			2 4 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation ,
10/14	Shaw Business -	- Office Cable/Internet				\$162.40	
	PAY DIRECT TO	O VENDOR					
				4			
						<u> </u>	
	e.i		SUB -T	OTALS:		\$162.40	
				TOTAL	AMOUNT OF E	XPENSES	\$162.40

M.L.A. NAN	1E	Bob Lagasse		DATE PREPARED		Octobe	October 19, 2022	
FOR THE (CONSTITUENCY	OF Dawson Trail		OCT 2 4 2022			4 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
10/15	CellCare - CA Pr	none Case				\$39.20		
	PAY DIRECT							
				4				
	€°		SUB -T	OTALS:		\$39.20		
				TOTAL	AMOUNT OF E	KPENSES	\$39.20	

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWA	JENCY ALLOWAN	CE
---------------------	---------------	----

M.L.A. NAN	L.A. NAME Bob Lagasse		agasse		DATE PREPARED October 2			er 21, 2022
FOR THE (CONSTITUENCY	OF	Dawson Trail					OCT 2 4 2022
Date (M/D)	Vendor	Description of	of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/19	Eventbrite - Sprir	ngfield Chamb	er of Commerce A	ward Ba	nquet			\$150.00
	٠ ي	tickets	· Oct 20	122		-		
	PAY DIRECT TO	ВОВ		7				
		1						
	r.			SUB -T	OTALS:			\$150.00
					TOTAL	AMOUNT OF E	XPENSES	\$150.00

\$122.08

TOTAL AMOUNT OF EXPENSES



M.L.A. NAM	1E	Bob Lagasse	DATE I	PREPARED _	20, 2022	
FOR THE C	CONSTITUENCY	OF Dawson Trail				OCT 2 4 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation
10/20	Microsoft Canad	a Inc - Microsoft Office 365 Subso	cription - CA		\$122.08	
	PAY DIRECT TO) BOB				
				-		
				-		
						*
	ŧ ^r		SUB -TOTALS	:	\$122.08	

M.L.A. NAME		Bob Lagasse		DATE PREPARED		October 16, 2022	
FOR THE CONSTITUENCY OF Dawson Trail							
Date (M/D)	Vendor	Description of Purchase/Purpos	se .		Office Space	Office Operation	Representation
10/16	BELL MOBILITY - Wireless service for MLA & CA		A			56.71	
ā.							
							¥1
				-10-11-11-11-11-11-11-11-11-11-11-11-11-			
		PAY DIRECT					
-							
							*
***************************************		***************************************					
							_
							
	ψ		SUB -T	OTALS:		56.71	
	*			TOTAL AMOUNT OF EXPENSES			\$ 56.71