M.L.A. NAV	IE	Alan Lagimodiere	Ç	ATE PR	EPARED _	Februar	y 16, 2021
FOR THE C	ONSTITUENCY	OF Selkirk					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/16	Bell Mir Wir	reless service for MLA & CA				69.55	
						•	
		PAY DIRECT					
	×						
			SUB -T	OTALS:		64.55	>
				TOTAL	AMOUNT OF E	XPENSES	\$69.55

M.L.A. NAME Alan Lagimodi		Alan Lagimodiere	е	DATE PREPARED		January 13, 2021		
FOR THE	CONSTITUENC	CY OF Se	elkirk			MAR 0 4 2021		
Date (M/D)	Vendor	Description of Purcha	ase/Purpose		Office Space	Office Operation	Representation	
1/8	Vivint office a	larm monitoring		F-127	, 52.05			
1/1	Bell MTS office	ce phone			<i>y</i> • •	, 137.28		
D-KADIGA			3137,0	1201	1/14	Liga serat sagain	ulo n	
Jonnie 6							10	
Stoller File				100				
Day 1 de			<del></del>					
Image				1 = -				
nata Lagrange	onerous.			35V (I	(30			
						17.7		
		2						
							_	
			SUB -	TOTALS:	\$ 52.05	\$ 137.28		
				TOTAL	AMOUNT OF EX	PENSES	\$ 189.33	



M.L.A. NAM	ИЕ	Alar	n Lagimodiere		D	ATE PRI	EPARED _	March 2, 2021	
FOR THE	CONSTITUENC	Y OF _	Sel	kirk				MAR	0 4 2021
Date (M/D)	Vendor	Descrip	tion of Purcha	se/Purpose		83.1	Office Space	Office Operation	Representation
2/12	Big and Colour	ful shared	ad Louis Riel	day				218.40	
						112	140		
						1 1241	*		1 002/0
***\ <u>*</u>	pay direct	The Control of the Co			112			1911	
			1111	100					
	44.		1		- 03				Here if
									- 20801
				100					
14.00			11al 1/a 11	17141-					
						- a		12.12	
141,						19.11			1237
		100		mil .		Turks law			
						-			
141									
11/2								2 H	
					] A.A.				
		TOR		314					
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					SUB -TO	OTALS:		\$ 218.40	
					= ==	TOTAL	AMOUNT OF E	XPENSES	\$ 218.40



M.L.A. NA		Alan Lagimodiere	DATE PREPARED		PARED _	MAR 0 4 2021		
FOR THE	CONSTITUEN	ICY OF Selkirk				122		
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
2/17	Selkirk Trans	sit bus advertising				420.00		
E								
	pay direct						LA partiera	
ielene	pay direct	The Company of the Co		8	<u> </u>	1111	Harris and History	
Li surg	8	Disciples					- would	
		- Alexander Pale Place	1 1		916		201 Ecol.	
							201	
						5,00		
5 8								
							55(4) 25(10)	
					1 12		<u> </u>	
							11 10	
	122		711					
			SUB -TO	TALS:		\$ 420.00		
				TOTAL A	MOUNT OF E	XPENSES	\$ 420.00	



M.L.A. NAME		Alan Lagimodiere		DATE PREPARED _		September 8, 2020	
FOR THE	CONSTITUENCY	Y OFSelkirk	<u> </u>	OCT 2 3 2			CT 2 3 2020
Date (M/D)	Vendor	Description of Purchase/f	Purpose		Office Space	Office Operation	Representation
9/1	Selkirk Transit A	Authority bus advertising				420.00	
					127		
							J. J. J.
	pay direct						
<u>les ros</u>							
April - C							
	100						3
		1 2 7/25 (***)	1 1 1 2 2 1 1 1				
					,		
			SUB -To	OTALS:		\$ 420.00	
				TOTAL	AMOUNT OF EX	KPENSES	\$ 420.00

M.L.A. NAME Alan Lagimodiere			DATE PR	EPARED _	March 2, 2021		
FOR THE	CONSTITUENC	CY OF Selkirk				M	IAR 0 4 2021
Date (M/D)	Vendor	Description of Purchase/Pu	ırpose		Office Space	Office Operation	Representation
2/20	Modern Earth	Domain hosting				41.9	99
							70 mil .
					191		200
	pay direct				water water		- 10 (100000)
		in alter					100
1000					7.77		
			7 2				(a) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c
			170			3 6121	
	The bush	do prince of the	A Lucios	4	1 2	1 - 12.1	
	2						
7							200
7 12					2.7.40 2.7.40	- 1 - 6	
						lv :	
					-1		
10							
1/84					11- 17-2		
			SUB -T	OTALS:		\$ 41.9	99
			72.000	TOTAL	AMOUNT OF E	XPENSES	\$ 41.99

\$ 499.69

# Fiscal Year 2020-2021

### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAI	ME	Alan Lagimodiere	DATE PR	EPARED _	March 2	rch 2, 2021	
FOR THE	CONSTITUENCY	OF Selkirk			MA	AR 0 4 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation	
(M/D) 3/17 2/23	K5 Insurance c	constituency office insurance		- 3	500.0999.69		
		212					
	pay direct		1983		FELL		
11							
	in the Comment					4 -	
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	1931					M	
			101100				
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	1   1   2			19.7	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
		10 10 10 10 10 10 10 10 10 10 10 10 10 1				T'w Jin	
Actua	l				500.00	1.1	
			SUB -TOTALS:		\$ 499.69		
						500.00	

TOTAL AMOUNT OF EXPENSES



M.L.A. NA	ME Alan Lagimodiere	DATE P	_ DATE PREPARED		March 24, 2021	
FOR THE	CONSTITUENCY OF Selkirk	<u>ist</u>		MA	R 2 5 2021	
Date (M/D)	Vendor Description of Purchase/Purpose	е	Office Space	Office Operation	Representation	
3/4	Pc Caucus meals LEG · BUS · MTGS .			17 17	100.00	
7.20	450 Brizedsvay					
	<ul> <li>Viningeg win its Cuss.</li> </ul>	A 11 7,1				
	pay direct				35.75	
	File Citation				71.71.2	
	This green to you					
	450					
	A SAMPLE CONTRACTOR OF THE SAME			21377		
	The state of the s			,		
	A Walle II I Wall					
					127	
110						
	MASSACTOR OF THE BUILDING WATER	er allege				
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					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
0				Ke <sub>1</sub>		
		SUB -TOTALS:		1,43	\$ 100.00	
	i i i i i i i i i i i i i i i i i i i	TOTAL	. AMOUNT OF E	XPENSES	\$ 100.00	

M.L.A. NAN	I.L.A. NAME Alan Lagimodiere		DATE PREPAREDMarcr			March 2	4, 2021
FOR THE C	CONSTITUENCY	OF Selkirk				М	AR 2 5 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/23	IDC COMMUNI	CATIONS - hardware upgrade for	MLA &	CA	dl a	\$682.64	
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	n						
-	****				,		
				<del>un combine de la c</del>			
			-				
			1)				
		PAY DIRECT					
	***************************************						
							6
						l <sub>1</sub>	
2-			SUB -T	OTALS:		\$682.64	
				TOTAL	AMOUNT OF E	XPENSES	\$682.64

M.L.A. NA	AME	Alan Lagimodiere	DATE PR	EPARED _	March 24, 2021	
FOR THE	CONSTITUENCY	OF Selkirk	Selkirk MAR 2 5 2021		2021	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
3/18	Selkirk Transit A	Authority bus advertising			420.00	
						The Thirt
	pay direct					
Syrvia Alfred sons		State to the state of the state				2.4-3423
Visite of the same						
		den om		1751	s was a	
		A				
						- F
						1/11
			77		1/4	
		QI QI	JB -TOTALS:		\$ 420.00	
		30	0D-101AL3.		ψ 420.00	And the second
			TOTAL	AMOUNT OF E	XPENSES	\$ 420.00



### **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAM	M.L.A. NAME Alan Lagimodiere			DATE PREPARED March 16, 2021			16, 2021
FOR THE C	CONSTITUENCY	OF Selkirk					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/16	Bell Wireless service for MLA & CA					53.51	
						3301	
		<u> </u>					
		PAY DIRECT					
							8
,					7		
						N	
					*		
			SUB -T	OTALS:		53.51	
				TOTAL	AMOUNT OF E	XPENSES	¢53.51



M.L.A. NAN	ИЕ	Alan Lagin	nodiere	[	DATE PR	REPARED _	March 2	4, 2021
FOR THE	CONSTITUENCY	/ OF	Selkirk				APR 0	1 2021
Date (M/D)	Vendor	Description of	Purchase/Purpos	е		Office Space	Office Operation	Representation
3/4	Big and Colourf	ul selkirk blu	e book advertisin	g			166.95	
3/12	Big and Colourfu	ul shared health	n advertising			1881	49.88	
				F-12			9	761
	1112	12						
	pay direct					Park to 1	- 11 -	1201011
		10 X				in the second se		
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				13 12	7-1-1			
			118]					
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						L. Hegi		
1=								
						[18]	10.0	1121
-								
	11 12	100000	0.000					
100		<u> </u>	1				171.2	
				SUB -T	OTALS:		\$ 216.83	
				1112	TOTAL	AMOUNT OF E	XPENSES	\$ 216.83

# Fiscal Year 2020-2021

M.L.A. NA	ME Alan Lagimodiere	D	ATE PREPARED _	March 26, 2021		
FOR THE CONSTITUENCY OF Selkirk				APR 0 1 2021		
Date (M/D)	Vendor Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation	
3/26	Bell MTS cell phone accessories			139.06		
3/26	Safeway office supplies			8.38		
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		1177		The second	MIL.	
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are .	A September of the second					
	Daydrest to					
1	Constituency Fice					
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		,	* * * * * * * * * * * * * * * * * * *			
		SUB -TO	OTALS:	\$ 147.44		
			TOTAL AMOUNT OF E	XPENSES	\$ 147.44	



M.L.A.'s NAME		Alan Lagimodiere		_ DATE PREPARED _		March 11, 2021	
FOR THE CONSTITUENCY OF Selkin		OF Selkirk				APR 0	7 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/ <b>\$/</b>	AccentFrame.co	om - Framing photo o	f Qu	een		163.83	\$163.83
						,	
	P	AY DIRECT					
		NI DIRECT					
							27
				1		, per 1913	
			SUB -T	OTALS:		163.83	* <del>\$163.83</del> *
				TOTAL AMOUNT OF EXPENSES			\$163.83