

M.L.A. NAME		Ala	n Lagimodiere		DATE PREPARED Ju		July 2	y 20, 2022	
FOR THE CONSTITUENC			Selkirk	1			AUG	0 9 2022	
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpo	se		Office Space	Office Operation	Representation	
7/4	Selkirk Transit	Authority	bus advertising				420.0	0	
								Taylor g roofer	
	pay direct								
					*				
							9		
							¥		
				T					
				SUB -T	OTALS:		\$ 420.0	o	
					TOTAL	AMOUNT OF E	XPENSES	\$ 420.00	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		ALAN Lagimodiere	DATE PR		REPARED _	July 20, 2022		
FOR THE CONSTITUENCY OF Selkirk		OF Selkirk				AU	G 0 9 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
7/6	Big and Colourfu	ul (Selkirk Record advertising)				229.95	Rus	
6/30	Big and Colourful (Selkirk Record advertising)					229.95	MB	
				=	= ==== 11			
	pay direct			7,				
1:-								
						6		
						21		
						2.5		
							SV I	
			SUB -TO	OTALS:		\$ 459.90		
				TOTAL	AMOUNT OF E	XPENSES	\$ 459.90	





FOR THE CONSTITUENCY OF Selkirk		DATE P		REPARED	July 26, 2022				
		/ OF	Selkirk					AUG 0 8 2022	
Date (M/D)	Vendor	Description of F	Purchase/Purpo	ose		Office Space	Office Operation	R	Representation
7/15	Big and Colourfi	ul (Selkirk Record	d advertising)				229.	.95	Rep
									113
	pay direct		J						
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			J. V.					\bot	
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				Т					
			2	SUB -T	OTALS:		\$ 229.9	5	
					TOTAL A	MOUNT OF EX	(PENSES		\$ 229.95



M.L.A. NAME		Alan Lagimodiere	[DATE PREPARED July 20,		0, 2022	
FOR THE C	FOR THE CONSTITUENCY OF Selkirk			AUG 0 9 20		JG 0 9 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	e	ı	Office Space	Office Operation	Representation
7/1	Bell MTS office	e phone				137.99	
7/1	Bell MTS office	internet				81.71	1/4
							7
	pay direct to cor	nstituency					
					41 T		

	ě					9	
							1
						et .	
			SUB -T	OTALS:		\$ 219.70	
				TOTAL	AMOUNT OF E	XPENSES	\$ 219.70

\$822.69



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAM	M.L.A. NAMEAlan Lagimodiere		DATE	PREPARED	July 20, 2022		
FOR THE	FOR THE CONSTITUENCY OF Selkirk				AUG 0 8 2022		
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation	
7/20	Adobe Acrobat	Subscription			· 34.64		
7/18	MB Hydro			27.48			
7/18	MB Hydro			50.85			
4/30	Sunova bank fe	es			· 16.03		
5/31	Sunova bank fee	es			. 16.83		
6/30	Sunova bank fee	9			. 18.24		
7/7	Canadian Tire	parade candy				548.02	
7/15	Selkirk Biz para					105.00	
6/30		office cooler rental			5.60		
					9		
					٠		
F and S	pay direct to con	stituency					
						*	
			SUB -TOTALS	S: \$ 78.33	\$ 91.34	\$ 653.02	

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME		Alan Lagimodiere		DATE PREPAREDAugust 16, 2022			t 16, 2022
FOR THE C	CONSTITUENCY	OF Selkirk					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/16	BELL MOBILITY	Y - Wireless service for MLA & CA	\			80.25	
						00,00	
	(9)				***************************************		
		9					
				X.2500			
		PAY DIRECT					
	14						
							¥
	**						
			SUB -T	OTALS:		80.25	
				TOTAL	AMOUNT OF E	XPENSES	\$80.25