

M.L.A. NAM	IE	Alan Lagimodiere	C	DATE PREPARED December 13, 202				
FOR THE C	ONSTITUENCY	OF Selkirk				DEC 2 1 2	022	
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation	
12/12	Staples office s	supplies				64.9	5	
12/5	Awards and Mor	e plaques for START - SOLICE	-asm	Anniversar	ν		239.57	
		e plaques for START - Solking Solkink Fine 1914-	1251	aniversel				
	pay direct to con	nstituency	·	,,,,,				
	The law,							
	k 1 1 1 1	<u> </u>						
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	7/2							
			SUB -T	JB -TOTALS: \$		\$ 64.9	\$ 239.57	
		·		TOTAL	AMOUNT OF E	XPENSES	\$ 304.52	

M.L.A. NAM	.A. NAME Alan Lagimodiere		DATE PR	EPARED	October 26, 2022				
FOR THE C	ONSTITUEN	CY OFSe	lkirk			OCT 2	8 2022		
Date (M/D)	Vendor	Description of Purcha	ase/Purpose		Office Space	Office Operation	Representation		
10/18	MB Hydro	1	Plane sii		2 8.54				
-	less credit or	file		_	-25.36				
	10 10								
				N pa					
	001	1 great 7	-6		92.1				
	Par	goirect t	Fife	1					
		**************************************	produced and	thou per					
			SU	JB -TOTALS:	28.54° \$3.18		s see he		
				TOTAL	AMOUNT OF EX	PENSES	.1 28.54. \$3.18		

M.L.A. NAM	ИЕ	Alan Lagimodiere	[DATE PR	REPARED _	October 26, 2022			
FOR THE	CONSTITUENC	Y OF Selkirk		OCT 2 8					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation		
10/25	MB Hydro				147.38				
	less adjustmen	1	,		-196.39	V. /			
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			SUB -T	OTALS:	147.38		- 0.		
		•		TOTAL	AMOUNT OF EX	(PENSES	49.38		



M.L.A. NAM	1E	Alan Lagimodiere		y 16, 2023			
FOR THE C	CONSTITUENCY	Y OF Selkirk					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/16	BELL MOBILIT	Y - Wireless service for MLA & CA	(69.55	
	ET.						
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		PAY DIRECT					
				510000000000000000000000000000000000000			

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		······································					
			SUB -TO	OTALS:		69.55	
		•		TOTAL	AMOUNT OF E	XPENSES	\$ 69.55

\$ 1,100.00

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAI	ME	Alan Lagimodiere	DATE	PREPARED	January ²	18 2023
	CONSTITUENC			THE AND		2 4 2023
Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representation
11/9	Selkirk Steeler	rs Jr A Hockey Club - arena	sign - Al)	1,100.00	
10 Dr. 31	10		<u> </u>			
regimen	ere val					
	pay direct					
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			SUB -TOTALS	i.	\$ 1,100.00	

TOTAL AMOUNT OF EXPENSES



M.L.A. NAM	1E	Alan Lagimodiere	E	9, 2023					
FOR THE C	CONSTITUENCY	OF Selkirk			5	JAN 2	4 2023		
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation		
12/26	Big and Colourfo	ul (Selkirk record advertising)				229.95			
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			1 6				Charles 4 5 3		
	Р								
	pay direct	One Res(f)							
							ě.		
				-					
			SUB -T	SUB -TOTALS:		\$ 229.95	\$ 229.95		
				TOTAL	AMOUNT OF E	XPENSES	\$ 229.95		



M.L.A. NAN	1E	Alan Lagimodiere		ATEPRI	January	uary 16, 2023			
FOR THE C	CONSTITUENCY	OF Selkirk				JAN	2 4 2023		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation		
1/1	Bell MTS office	phone			p. 1	108.93	3		
1/1	Bell MTS office i	internet			7	81.71			
	Benziti i bi								
		13122 6 75		igit idiyi.	Table 1				
1 20 1 1 1 10	pay direct to con	nstituency	ann rout	i i i	3.007				
		grant trade of	1 11	h vi -0.	Ken ing N	1			
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		2							
			SUB -T	OTALS:		\$ 190.64	4		
				TOTAL AMOUNT OF EXPENSES			\$ 190.64		



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	Alan Lagimodiere	D	ATE PR	Decembe	ember 13, 2022		
FOR THE C	CONSTITUENCY	OF Selkirk			NN 2 4 2023			
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation	
12/1	Bell MTS office	e internet				81.7	1	
12/1	Bell MTS office	phone				110.9	4	
	pay direct to constituency							
					111			
9 1								
			SUB -T	OTALS:		\$ 192.6	65	
				TOTAL	AMOUNT OF E	XPENSES	\$ 192.65	

\$ 158.31



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	Alan Lagimodiere	DATE PR	REPARED	January [*]	18, 2023
FOR THE C	CONSTITUENCY	OF Selkirk				JAN 2 4 2023
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	Office Space	Office Operation	Representation
1/17	MB Hydro			24.30		M Inches
1/17	MB Hydro	No.		69.97		1 = -
1/16	Quickbooks sub	scription			23.10	
1/6	Adobe Acrobat S	Subscription			40.94	
a al 911	-150 U.S A V-W 14-16	a Maria India				
	pay direct to con	nstituency		E		
			¥			
			SUB -TOTALS:	\$ 94.27	\$ 64.04	

TOTAL AMOUNT OF EXPENSES



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NA	ME	Alan Lagimodiere	[ATE PR	REPARED	January 5, 2023				
FOR THE	CONSTITUENCY	YOF <u>belling</u>	1			JAN 2	4 2023			
Date (M/D)	Vendor	Description of Purchase/Purpose	g =	1	Office Space	Office Operation	Representation			
12/30	The Water Sho	p water cooler rental				5.60				
12/15	MB Hydro				28.54					
12/15	MB Hydro				75.28					
	pay direct to cor	nstit	. 141	127	15		411			
		1								
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		*								
			SUB -TO	OTALS:	\$ 103.82	\$ 5.60				
		_		TOTAL	AMOUNT OF EX	PENSES	\$ 109.42			

\$ 115.50



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAN	ΛΕ	Alan Lagimodiere	DATE PR	EPARED _	January	5, 2023
FOR THE (CONSTITUENCY	OF Selkirk			JAN 2 4	2023
Date (M/D)	Vendor	Description of Purchase/Purpose	е	Office Space	Office Operation	Representation
12/2	Big and Colourfu	ul (Selkirk Record advertising)			57.75	1
12/16	Big and Colourfu	ul (Selkirk Record advertising)			57.75	2.0
				77		
	pay direct			101		
58						
						6
, , , , , , , , , , , , , , , , , , , ,						
			SUB -TOTALS:		\$ 115.50	

TOTAL AMOUNT OF EXPENSES



MLA EXPENSE CLAIM

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M.L.A. NAI	VIE	Alan Lagimodiere		DATEPR	EPARED	January	18, 2023
FOR THE	CONSTITUENC	Y OF Selkirk				JAK	2 4 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/5	The Winnipeg Chamber of Commerce state of the province						105.00
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A DE TANA	ARMAN A LIE	11111	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				i in in this
TO TWEE	pay direct						19
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							111111111111111111111111111111111111111
			SUB -To	OTALS:			\$ 105.00
				TOTAL AMOUNT OF EXPENSES			\$ 105.00



M.L.A. NAM	ИE	Alan Lagimodiere		DATE PREPARED _	January 1	18, 2023	
FOR THE CONSTITUENCY OF Selkirk					JAN	JAN 2 4 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose	į	Office Space	Office Operation	Representation	
1/6	Big and Colour	ful shared New Years ad			238.88		
		9					
				- 1		77	
	pay direct			· ·			
31,							
		\$ 100 mm and 100 mm an					

						5	
2							
			SUB -TO	OTALS:	\$ 238.88		
			-	TOTAL AMOUNT OF F	\$ 238 88		