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M.L.A. NAM	ΛΕ <u></u>	Alan Lagimodiere	C	ATE PR	EPARED	Februar	y 10, 2023
FOR THE C	CONSTITUENCY	OF Selkirk				FE	8 2 7 2023
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
2/1	Bell MTS office	phone				145.8	1
2/1	Bell MTS office	internet				81.7	1
1/31	The Water Shop	· coolen nental				5.60	0
2/6	Adobe Acrobat s				m(I o	40.9	4
2/7	Staples office s	supplies				10.6	2
2/9	Walmart office	supplies			to un la	16.7	7
						-	
					J		
	pay direct to cor	nstituency			36,	I[m]	
							48
					4		
			SUB -T	OTALS:		\$ 301.4	15
		8,		TOTAL	AMOUNT OF E	XPENSES	\$ 301.45



M.L.A. NAM	ИE	Alan Lagim	odiere		DATE PF	REPARED _	February	27, 2023
FOR THE (CONSTITUENCY	OF	Selkirk					MAR 9 9 2023
Date (M/D)	Vendor	Description of I	Purchase/Purpos	se		Office Space	Office Operation	Representation
2/17	Big and Colourfu	ul advertising	SELKIRK RO	ZCORI	·		169.05	5
2/17	Big and Colourfu	ıl advertising	SELKIRK RE SELKIRK 1	RECORI)		169.05	5
							18	
,	pay direct							
	-							+
							1	
				SUB -T	OTALS:		\$ 338.10	
					TOTAL	AMOUNT OF E	XPENSES	\$ 338.10



M.L.A. NAM	M.L.A. NAME Alan Lagimodiere				DATE PREPARED February			
FOR THE	CONSTITUEN	CY OF Selkirk		MAR 0 9 2023				
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
2/22	IDC COMMU	JNICATIONS - Hardware upgrade fo	r MLA			994.0	2	
Moreov P. C.	-							
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usproches -	2 2 2							
410 to 10 10 10 10 10 10 10 10 10 10 10 10 10							11 11	
		PAY DIRECT					37 800	
	,							
							x (1.450) Visionales	
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4 - " " " " "							*	
		v 1						
i v								
			SUB -T	OTALS:		\$ 994.02	2	
				TOTAL	AMOUNT OF E	XPENSES	\$ 994.02	



M.L.A. NAME	Alan Lagimodiere	DATE PREPARED	February 10, 2023
FOR THE CONSTITUENCY (DFSelkirk	-	MAR-0 9 2023

Date (M/D)	Vendor	Description of Purchase/Pu	ırpose	Office Space	Office Operation	Representation
11/22	Gaffers cons	tituency meeting				, 43.68
6/7	Gaffers consti	tuency meeting			T	: 43.68
10/20	Gaffers consti	tuency meeting				2 32.46
10/29	Petersfield Mo	otel constituency meeting		7		29.02 33.37
8/18	Boston Pizza	constituency meeting				, 57.08
9/16	Larters at St.	Andrews constituency meeting)			61.45
7/5	On the Rocks	constituency meeting				43.05
6/28	Gaffers const	Saffers constituency meeting				· 30.24
6/27	A & W Selkirk	A & W Selkirk constituency meeting			200	- 17.78
6/16	Petersfield Mo	otor Hotel constituency meetin	g		7. Apr	44.65*51.38
6/16	Riverboat Res	staurant constituency meetin	ıg			. 28.64
6/23	Gaffers const	tituency meeting				46.49 44.4
11/25	Cornerview Ta	ables constituency meeting			,	. 36.97
_ 11/9	Gaffers const	tituency meeting				, 40.89
12/2	Boston Pizza	constituency meeting				. 48.45
<u>/ 11/7</u>	Subway Selki	rk constituency meeting				. 12.53
	Filan	Estrepez y es T. (- 24				
	pay direct to A	Alan Lagimodiere pers account				
	basi i	ali la la la la la				
* min	wtip	Travel Allew.	SUB -TOTALS:			555.61 _\$-626.03
· crawi	acy while!	VICION THINKS.			1	rer la

TOTAL AMOUNT OF EXPENSES

555.61 \$ 626.03



	M.L.A. NA	ME	Alan Lagimodiere		DATE PR	EPARED _	March	7, 2023	
	FOR THE	CONSTITUENCY	Y OFSelkirik				MAR	2 0 2023	
	Date (M/D)	Vendor	Description of Purchase/F	Purpose		Office Space	Office Operation	Representation	
K	3/8	Vivint - alarm co	ompany				52.05	5	
	3/9	Red River Basin	n - 12th annaul North fish dir	nner (1 ticket)	1 44	m-Zinc I	~85.00	85.00	
		Attri-Path		- March	1 22 123	n resu	hr 9, 1,323	05.00	
	,	pay constituency	у		THA TOS				
							-		
			Acceptance of the second		T ra		1		
		,	Santajon da sir en a mor I fait	t Sidules			ii 1,111		
		2							
								4	
				Maria pre-					
	1 7 .			(4 p. lin 10=1					
l	The state of the s								
	* + 10 60	rosubmitter	d	SUB -	TOTALS:		- \$ 137 .05	85.00	
					TOTAL A	AMOUNT OF E	XPENSES {	35.00 \$ 137.05	



M.L.A. NA	λME	Alan lagimodiere		DATE PF	REPARED _	March	10, 2023
FOR THE	CONSTITUENCY	OF Selkirk		*** :		MAR	2 0 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/9	Home Hardware	e - office supplies				9.4	7
3/9	Staples - office s	supplies				315.18	В
2/27	Staples office su	upplies				86.2	1
3/9	staples -office su	upplies				101.66	6
	4 1	n h					
			i.				
	PAY DIRE	ect to Constitueng					
		E. A. A. A. A.		1 -			
,							
						- 100	+
	17.50	a water and the					
		& A. Lewis Halling					
						3.9	
					14		
			SUB -T	OTALS:		\$ 512.52	2
				TOTAL	AMOUNT OF EX	XPENSES	\$ 512.52



M.L.A. NAI	ME	Alan Lagimodiere		DATE PR	EPARED _	February	27, 2023
FOR THE	CONSTITUENCY	Y OF Selkirk				M	AR 0 9 2023
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
7/31	Access Credit L	Jnion bank fee				· 23.99	
8/31	Access Credit U	Jnion bank fee				. 24.63	
9/30	Access Credit U	Jnion bank fee				• 23.60	
10/1	Access Credit U	Jnion bank fee				31.94-29.44	-
11/1	Access Credit U	Jnion bank fee			5	29.01 27.51	
12/1	Access Credit U	Jnion bank fee				29.65 28.15	
1/31	Access Credit U	Jnion bank fee		11 111		32.04-30.54	
2/28	The Water Shop	o water cooler rental		7		5.60	
2/23	Microsoft (Wind	dows 11 pro)				291.19	
2/23	Staples (Leg la	ptop & office supplies)				692.42	17
	7,34						
	pay direct to cor	nstituency					
	loner I						
ng e j							
							12
,	2						
	9		SUB -T	OTALS:		1184.07	
				TOTAL	AMOUNT OF E	EXPENSES	1)84.87 \$1,177.07



M.L.A. NAME Alan Lagimodiere			DATE PREPARED March 16, 2023			6, 2023	
FOR THE C	CONSTITUENC	CY OFselkirk				MAR 2	8 2023
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
3/15	Manitoba Hyd	lro			80.60		
3/15	Manitoba Hyd			2.	26.42		
	Day disast to a	appatituanov.					
11/10	Pay direct to d	constituency			0.00		
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			35m; /		hibicir hin	Maria de la companya	
							<u>.</u>
		2 					
						17	
			SUB -T	OTALS:	\$ 107.02		
				TOTAL	AMOUNT OF E	XPENSES	\$ 107.02



	M.L.A. NAM	ИE	Ala	an Lagimodiere		[DATE PREPARED March 20, 2023		0, 2023		
	FOR THE	CONSTITUEN	NCY OF _	Selk	irk				MAR	2	8 2023
	Date (M/D)	Vendor	Descri	ption of Purchas	e/Purpose			Office Space	Office Operation		Representation
2/14	3/20	Staples - offi	ice supplies	- Quickbooks or	nline				23.	10	1
	3/20 10	Staples - offi	ce supplies-	- mailing box 3 p	ack			8	16.	90	1
		pay direct to	constituenc	· · · · · · · · · · · · · · · · · · ·				-	-	_	
	11.	pay direct to	Constituent	у							
	7 (1)	- Sumula									
		July 100	P. D. H. P. B.								
	The last term	.licre					10		6		
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	1 1111	100111111								- 2	
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	I due bes										
										-	
						SUB -T	OTALS:		\$ 40.	00	
					_		TOTAL	AMOUNT OF E	XPENSES		\$ 40.00



M.L.A. NA	ME	Alan Lagimodiei	'e	$_{-}$ DATE PR	REPARED _	January	18, 2023
FOR THE	CONSTITUEN	CY OF S	elkirk	_		FED (6 2023
Date (M/D)	Vendor	Description of Purch	nase/Purpose		Office Space	Office Operation	Representation
1/13	Selkirk Transi	it Authority bus advertisi	ing			420.00	
	pay direct						P
7							
							170
							F
•							
			SUE	3 -TOTALS:		\$ 420.00	
				TOTAL	AMOUNT OF EX	(PENSES	\$ 420.00



M.L.A. NAM	1E	Alan Lagimodiere		DATE PREPARED February 10, 20			10, 2023
FOR THE C	CONSTITUENCY	OF Selkirk		FEB 1 6 202;			6 2023
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
2/10	Selkirk Transit A	Authority bus advertising				420.00	
							200
	pay direct						
		· · · · · · · · · · · · · · · · · · ·					
13640							
	*						
	A LOS II LOS CONTROLES CON						
							4
			SUB -T	OTALS:		\$ 420.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ 420.00



M.L.A. NAME Alan Lagimodiere			DATE PREPARED March 10, 2023			10, 2023	
FOR THE CONSTITUENCY OF Selkirk		a		111	MAR 2	0 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/21	Selkirk Transit -	bus advertising				420.00	D .
3/8	Selkirk Transit -	bus advertising				420.00)
							n a finite
	pay direct						
10-161		(Day)					,
10 11 10 10 10							
	== 10 10 10						
							-1
						-	
						-	
			SUB -T	OTALS:		\$ 840.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ 840.00

M.L.A. NAME Alan Lagimodiere				DATE PREPAREDMarch 16, 2023				
FOR THE C	CONSTITUENCY	OF Selkirk						
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
3/16	BELL MOBILIT	Y - Wireless service for MLA & CA	1			148.90		
			***************************************			110.10		
		PAY DIRECT						
	E1							
		5						
	e .		SUB -T	OTALS:		148.90	>	
				TOTAL	AMOUNT OF E	XPENSES	6148.90	



W.L.A. NAN	/IE	Alan Lagimodiere		DATE PF	REPARED _	March 1	16, 2023
FOR THE (CONSTITUENCY	Y OFselkirk		1	,	MAR (2 8 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/16	Faye Ford Clear	ning Services			25.00	25.00	
100					1		32.
	pay direct to con	nstituency					
			11 1			T _{put} t	161
		27			4 71	7/5	
		1 -X**		Language and		50 54,00	
		Lactor In Ref. so.			Mall		
			14		-/		
						F 9 .1	"
				420.445			
11							
w zaka		t.a					NEL .
Depusit	May of March	- F (COg ' /)					
Arterion		169					Total Total
day		The second second					
			SUB -T	OTALS:	25.00	\$ 25.00	
		,		TOTAL	AMOUNT OF EX	XPENSES	\$ 25.00



- The transfer of		Alan	Lagimodiere		DATE PREPARED March 10, 2023			0, 2023
		CY OF	F Selkirk				MAR 2 0 2023	
Date (M/D)	Vendor	Descripti	on of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/1	bell mts - offic	e phone					102.71	
3/1	bell Mts - offic	e internet	11 11 11 11				81.71	
			13 - 2					
		17	1.00			ab Langar	Marine and the second	
	paid direct to	constituency	and the last			600		
I and the			y in a		HU.S.	The Bar	151 175	
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25								
				-15-1-1-1-1-1				
			·			Acres 146 9	No. 1	17
- 1,11					13 1/1			
		-						
				SUB -T	OTALS:		\$ 184.42	
					TOTAL	AMOUNT OF E	XPENSES	\$ 184.42



M.L.A. NAME DR Alan Lagimodiere DATE PREPARED April 7, 2023.									
FOR THE (CONSTITUENCY	011		Ŧ.			APR 1 2 2023		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation		
1/17.	MB Ag D			30017/3			20,00.		
3/15.	Corners	very tables - Lorst.b	USIPSS	mtg	0		20,90		
3/29		a Hotel - meeting re	- (Bis. bu	5 -		43.81		
3/23	KFC.	con business into	·				34.46		
	*								

-		e e e e e e e e e e e e e e e e e e e					6		
	***************************************						7/4		
						~~~~			
			Т						
			SUB -T	OTALS:			119.17		
				TOTAL A	MOUNT OF EX	KPENSES	8119.17		



M.L.A. NAN	1E	Alan Lagimodiere	[	DATE PR	EPARED _	March	1 3, 2023
FOR THE C	CONSTITUENCY	OF Selkirk				MAR	2 0 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/28	P.C. Caucus- Ca	aucus meals					200.00
		ro Logislative busin	near				
	pay direct						
		- 2 A III - 3 T V X					
To William		(5)	(9)		,		
		5 -					
							1
111							
	1/1/						
			SUB -T	OTALS:			\$ 200.00
				TOTAL	AMOUNT OF E	XPENSES	\$ 200.00