



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Dougald Lamont DATE PREPARED October 25, 2019
FOR THE CONSTITUENCY OF St Boniface

OCT 28 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/5	Scottys Wash-	Building Wash	210.00		
	Pay Direct				
	Scottys Wash				
			SUB -TOTALS:	\$ 210.00	
				TOTAL AMOUNT OF EXPENSES	\$ 210.00



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M.L.A. NAME Dougald Lamont DATE PREPARED October 30, 2019

FOR THE CONSTITUENCY OF St Boniface

NOV 0 1 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	Zoomfone-	Monthly Charge		6.50	
6/6 5	Zoomfone-	Monthly Charge		20.57	
6/10	Zoomfone-	Monthly Charge		64.40	
	Pay Direct				
	Zoomfone	DANIELS			
SUB -TOTALS:				\$ 91.47	
TOTAL AMOUNT OF EXPENSES				\$ 91.47	



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OCT 25 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/21	Winnipeg Outdoor Marketing Group-	Silver Box Ad		157.50	
SUB -TOTALS:				\$ 157.50	
TOTAL AMOUNT OF EXPENSES					\$ 157.50



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M.L.A. NAME Dougald Lamont DATE PREPARED October 18, 2019

FOR THE CONSTITUENCY OF St. Boniface

OCT 26 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/22	CDW Canada-	Printer Supplies		1,230.72	
10/15	Staples-	Computer Charger		96.30	

SUB -TOTALS:		\$ 1,327.02	
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TOTAL AMOUNT OF EXPENSES	\$ 1,327.02
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M.L.A. NAME Dougald Lamont DATE PREPARED October 30, 2019

FOR THE CONSTITUENCY OF St Boniface

NOV 0 1 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
10/31	Manitoba Islamic Association-	Gala Event Member and CA			100.00	
		<i>2 tickets - Nov 10/19</i>				
	Pay Direct					
			SUB -TOTALS:		\$ 100.00	
					TOTAL AMOUNT OF EXPENSES	\$ 100.00



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M.L.A. NAME Dougald Lamont DATE PREPARED November 1, 2019

FOR THE CONSTITUENCY OF St Boniface

NOV 04 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/24	Shaw-	Monthly Internet		72.80	
			SUB -TOTALS:	\$ 72.80	
					TOTAL AMOUNT OF EXPENSES
					\$ 72.80



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M.L.A. NAME Dougald Lamont DATE PREPARED October 30, 2019

FOR THE CONSTITUENCY OF St Boniface

NOV 01 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/22	Unite- Quarterly Invoice	- (April to June)		118.13	
10/29	Unite- Quarterly Invoice	- (July to September)		78.75	
		- website maintenance			
		• hosting			
	Pay Direct				
	Unite Interactive				
SUB -TOTALS:				\$ 196.88	
TOTAL AMOUNT OF EXPENSES					\$ 196.88



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M.L.A. NAME Dougald Lamont DATE PREPARED November 1, 2019

FOR THE CONSTITUENCY OF St Boniface

NOV 04 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/4		Sikh Heritage Manitoba- Event tickets for Member and CA		20.00	20.00
		<i>Nov 10 / 19</i>			
	Pay Direct				
SUB -TOTALS:				\$ 20.00	20.00
TOTAL AMOUNT OF EXPENSES					\$ 20.00



MLA EXPENSE CLAIM
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M.L.A. NAME Dougald Lamont DATE PREPARED November 8, 2019
FOR THE CONSTITUENCY OF St Boniface NOV 12 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/6	Canadian Muslim Women's Institute-				200.00
		2 Gala tickets for MLA and CA - DEC 7/19			
	Pay Direct				
	CMWI				
SUB -TOTALS:					\$ 200.00
TOTAL AMOUNT OF EXPENSES					\$ 200.00

