M.L.A. NAI	ИЕ	Dougald Lamont		_ DATE PREPARED		December 16, 2019	
FOR THE	CONSTITUENCY	OF St. Boniface					
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
12/16	Bell MTS - Wire	eless service for MLA & CA		•		107.00)
						-	
		<u> </u>					
		***************************************	***************************************				
		PAY DIRECT					
				-			
*							
		V	***************************************				

			SUB -T	OTALS:		107.00	
				TOTAL	AMOUNT OF E	XPENSES	\$107.00



M.L.A. NAM	1E	Dougald Lamont		DATE PR	EPARED _	Novemb	per 18, 2019
FOR THE C	CONSTITUENCY	OF St Bonifa	ce			N	OV 2 9 2019
Date (M/D)	Vendor	Description of Purchase/f	Purpose		Office Space	Office Operation	Representation
11/16	Memorial Wreat	hs for Union National Metis	se and				212.80
	Manitoba Metis I	Federation LOUIS R	PIEL DAY	9			
		M	morial				
	Pay Direct						
							_
						**************************************	+
			SUB	-TOTALS:			\$ 212.80
				TOTAL	AMOUNT OF E	XPENSES	\$ 212.80

\$ 250.00

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	Dougald Lamont	DATE PR	EPARED _	November	26, 2019
FOR THE C	CONSTITUENCY	OF St Boniface			NOV	2 9 2019
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
11/26	Alice and Flore	Studios - Photos for Chi	istmas card		250.00	
		·····				
	Pay Direct	7				
		A				
		T				
			SUB -TOTALS:		\$ 250.00	

TOTAL AMOUNT OF EXPENSES

M.L.A. NAM	1E	Dougald Lamont	Lamont DATE		EPARED _	December 4, 2019	
FOR THE C	CONSTITUENCY	OF St Boniface				DEC (0 5 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
11/24	Shaw- Inter	not				72.80	
	91101	710.		Al			
						2	
	Pay Direct	Δ.		c 2 , 2 ,			
	Shaw				10 8		

			SUB -T	OTALS:		\$ 72.80	
				TOTAL	AMOUNT OF E	XPENSES	\$ 72.80

M.L.A. NAM	1E	Dougald Lamont		DATE PREPARED		December 4, 2019		
FOR THE C	CONSTITUENCY	OF St Boniface				DEC	EC 0 5 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
12/4	Chambre de Co	mmerce Francophone St Bonifac	e [PC 4/19			94.50	
	2 Christmas Par	ty Tickets for CA and Member						
	Pay Direct	A						
							1/.	
					*			
							2.0	
			SUB -T	OTALS:			\$ 94.50	
				TOTAL	AMOUNT OF E	XPENSES	\$ 94.50	

M.L.A. NAN	ΛΕ	Dougald Lamont	[DATE PR	EPARED _	October	25, 2019
FOR THE C	CONSTITUENCY	OF St Boniface				NOV U	4 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/30	St. Vital Museun	n Ad				75.00	
П							
	Pay Direct	4					
	Constituency Ac	count				-	
							,
							ä
			г				
			SUB -T	OTALS:		\$ 75.00	
				TOTAL	AMOUNT OF EX	XPENSES	\$ 75.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAN	ΛE.	Dougald Lamont		DATE PREPARED		December 16, 2019	
FOR THE	CONSTITUENCY	OF St Bonif	ace			DEC 1 7 20	
Date (M/D)	Vendor	Description of Purchase	/Purpose		Office Space	Office Operation	Representation
6/24	Golden Boy Giff	: Shop- Mugs for constitue	ents				69.21
*							
	Pay Direct-		Δ			я	
9							
1							
			19				
		7					
		21					
			SUB	-TOTALS:			\$ 69.21
				TOTAL	AMOUNT OF E	EXPENSES	\$ 69.21



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	Dougald Lamont	[DATE PR	EPARED _	Decembe	r 10, 2019
FOR THE C	CONSTITUENCY	OF St Boniface				DEC 1	9 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е	9	Office Space	Office Operation	Representation
12/10	SDS Security- M	Monthly Billing			22.40	- 22.40	
					40		
	Pay Direct	Α.				5:	
			SUB -T	OTALS:	22.40	-\$ 22.40	
		,		TOTAL	AMOUNT OF E	XPENSES	\$ 22.40



M.L.A. NAN	ΛΕ	Dougald Lamont	[DATE PR	REPARED _	Decemb	er 19, 2019
FOR THE (CONSTITUENCY	OF St Boniface				DEC 1	9 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
12/18	La Liberte- Adve	ertisement				346.5	0
	Pay Direct					-	
	La Liberte						
							1-
			SUB -T	OTALS:		\$ 346.5	0
				TOTAL	AMOUNT OF E	XPENSES	\$ 346.50



M.L.A. NAM	ИЕ	Dougald Lamont		DATE PREPARED _		December 19, 2019	
FOR THE	CONSTITUENC	Y OF St Boniface				DEC 1	9 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
12/16	WPG Outdoor I	Marketing Group - recycle	hox i	Ad		157.50	
				7-1			
	Pay Direct	*					
	Winnipeg Outdo	oor Marketing Group					

		·					
			SUB -T	OTALS:		\$ 157.50	
				TOTAL	AMOUNT OF E	XPENSES	\$ 157.50