

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Dougald Lamont		[DATE PREPARED February 18, 2020			ry 18, 2020	
FOR THE (CONSTITUENCY	Y OF St Boniface			F	EB 1 8 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/6	Commissioner	for Oaths Fee				50.0	00
	a de la compa						
	Pay Direct						
	Constituency A	ccount					
				,			
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			г				
			SUB -T	OTALS:		\$ 50.0	00
				TOTAL	AMOUNT OF	EXPENSES	\$ 50.00

\$ 390.00

TOTAL AMOUNT OF EXPENSES

M.L.A. NAI	ИЕ	Dougald Lamont	DATE PR	REPARED _	March 10, 2020 MAR 1 1 2020	
FOR THE	CONSTITUENCY	OF St Boniface				
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation
2/18	Candace House	e- Gala Tickets for Member and CA	4			390.0
		- Feb 23/20				
	Pay Direct	Α.				
	Candace House		40			
				: es		
			SUB -TOTALS:			\$ 390.0



M.L.A. NAME		Dougald Lamont		DATE PR	REPARED _	March 1	0, 2020
FOR THE (CONSTITUENCY	OF St Boniface		MAR 1 1		1 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/24	Contemporary F	Printing- Business Cards				170.24	
	11 4			1			
	Pay Direct	Δ.					
	Contemporary P	rinting		,			
							10
6							
			SUB -T	OTALS:		\$ 170.24	
				TOTAL	AMOUNT OF EX	XPENSES	\$ 170.24

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	Dougald Lamont DATE PR		EPARED _	March	12, 2020	
FOR THE C	CONSTITUENCY	OF St Boniface				M	AR 1 3 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
3/12	Dominion Stamp	os and Engraving- Commissioner o	of Oaths	Stamps		99.5	2
	121-1211	100 100					
	Pay Direct	A					v 61 5 -
				8			
							-
							3
						4	
	*						

		y.	SUB -T	OTALS:		\$ 99.5	2
				TOTAL	AMOUNT OF E	XPENSES	\$ 99.52



	M.L.A. NAN	ЛЕ <u></u>	Dougald Lamon	t	D/	ATE PRE	PARED	March	10, 2	2020	_
	FOR THE C	CONSTITUENCY	OF St B	oniface				MAR	1 1 2	020	
	Date (M/D)	Vendor	Description of Purch	ase/Purpose			Office Space	Office Operation	R	epresentation	ı
3/	1 2124	SDS Security	- March m	onitoria	29		22.40	-22.4	0		
i.			·		<u>J_</u>				+		_
							*		+		_
		Pay Direct									_
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						16		2			
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					SUB -TO	OTALS:	22.40	\$ 22. 4	40		
						TOTAL	AMOUNT OF E	XPENSES		\$ 22.	40



M.L.A. NAME	Dougald Lamont	DATE PREPARED	March 12, 2020
FOR THE CONSTITUENCY OF	St Boniface		MAR 1 3 2020

Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/20	Golden Boy Gift	t Shop - MB 150 Pins for constitue	ents				257.60
	Pay Direct	Α.					
	Constituency Ac	ccount		8			
							-
		i .					
					-		
			SUB -T	OTALS:			\$ 257.60
				ΤΟΤΔΙ	AMOUNT OF F	XPENSES	\$ 257 60



M.L.A. NAME	Dougald Lamont	DATE PREPARED	March 12, 2020	
90000000000000000000000000000000000000	0.5.		MAD 4 0 0000	

FOR THE CONSTITUENCY OF St Boniface MAR 1 3 2020 Office Office Description of Purchase/Purpose Date Vendor Representation Operation Space (M/D) Phone Zoomfone- Monthly Fees -63.83 3/3 26.83 Office 365 Zoomfone- Monthly Fees . 3/2 Pay Direct \$ 90.66 SUB -TOTALS:

TOTAL AMOUNT OF EXPENSES

\$ 90.66



M.L.A. NAME Dougald Lamont		[DATE PREPARED March 16, 2020			16, 2020	
FOR THE C	CONSTITUENCY	OF St. Boniface					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	Offic Spa		Office Operation	Representation
3/16	Bell MTS - Wire	eless service for MLA & CA				107.00	
i							
		A				4	
	*						
		PAY DIRECT					-
		TATEMENT					

		-					
	2						
							1
			SUB -T	OTALS:		107.00	
		·		TOTAL AMOUNT	T OF EX	(PENSES	\$107.00

\$ 472.50

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME Dougald Lamont		DATE PR	EPARED _	April 6, 2020		
FOR THE	CONSTITUENCY	OF St Boniface			APR 0	8 2020
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
1/13	Winnipeg Outdo	or Marketing Group Recycle Box	- Ad		157.50	
9/23	Winnipeg Outdo	or Marketing Group Recycle Box	- Ad		157.50	
3/9	Winnipeg Outdo	or Marketing Group Recycle Box _	Ad		157.50	
			7 10			
	Pay Direct					
	Winnipeg Outdo	or Marketing Group				
					, y	
			SUB -TOTALS:		\$ 472.50	