#### Fis 20

#### Fiscal Year 2020-2021

M.L.A. NAN	ΛΕ	Dougald Lamont		_ DATE PREPARED _		MIANCH) 24, 2020	
FOR THE (	CONSTITUENC	Y OF St Boniface				APR 0 2	2020
Date (M/D)	Vendor	Description of Purchase/Purpos	Se		Office Space	Office Operation	Representation
3/24	Shaw- April Inte	ernet				72.80	
	Pay Direct						
***************************************	Shaw						
-10-1/44-20-30-30-30-30-30-30-30-30-30-30-30-30-30							
					-		
					1.0		
	,		SUB -TO	OTALS:		\$ 72.80	
				TOTAL	AMOUNT OF E	XPENSES	\$ 72.80

#### LEGISLATIVE ASSEMBLY

### **Fiscal Year 2020-2021**

#### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAM	IE	Dougald Lamont	ADD		DATE PREPARED		April 2, 2020 APR 0 3 2020	
		OF St Boniface			APR 0 3			
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation	
4/4	SDS Security- N	Monthly Monitoring			22.40	<del>- 22.40</del>		
	Pay Direct							
					**************************************			
				***************************************				
:			SUB -T	OTALS:	22.40	\$ 22.40		
				TOTAL	AMOUNT OF E	XPENSES	\$ 22.40	

# Fiscal Year 2019-2020

M.L.A. NA	AME	Dougald Lamont		ATE PREPARED	January 7, 2020	
FOR THE	CONSTITUEN	CY OF St Boniface			APR 0 2	2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
3/30	Foodfare- Pa	per Towel			_14.99	
3/31	Canada Post	Shoppers Drug Mart- Postage Stan	nps		96.60	
3/31	Shoppers Dru	ug Mart- Cleaning Supplies			12.97	
	Pay Direct					
,						
			<u></u>			
e inec	udes tax		SUB -TC	TALS:	126.36 \$ 124.56	
				TOTAL AMOUNT OF	EXPENSES	126.36 \$ 124.56



M.L.A. NAM	/E	Dougald Lamont	[	DATE PREPARED April 2, 2020			, 2020
FOR THE C	CONSTITUENCY	OF St Boniface				APR	0 8 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/2/5	Zoom Meeting-	Monthly Subscription				20.00	
	Canva- Monthly	Subscription				16.99	
	Pay Direct						
			SUB -T	OTALS:		\$ 36.99	
				TOTAL	AMOUNT OF E	XPENSES	\$ 36.99



## Fiscal Year MLA EXPENSE CLAIM 2020-2021 CONSTITUENCY ALLOWANCE

IVI.L.A. IVAI	/IC	Dougaid Lamoni		DATEP	KEPAKEU _	April is	+, 2020	
FOR THE (	CONSTITUENCY	OF St Boniface		APR 1 4 2020				
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
4/11	London Drugs- F	Printer and coffee				507.68		
4/7	Shoppers- Envel	lopes				13.40		
	6							
	Pay Direct							
	Water State of the Control of the Co				1			
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			SUB -T	OTALS:		\$ 521.08	,	
				TOTAL	AMOUNT OF EX	(PENSES	\$ 521.08	



#### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NA	ME	Dougald Lamont		DATE PREPARED		April 2, 2020	
FOR THE	CONSTITUENC	CY OF St Bonifa	ace			APR 1 4 7	2020
Date (M/D)	Vendor	Description of Purchase/	Purpose		Office Space	Office Operation	Representation
4/4	Zoomfone- Mo	onthly Charge	e 1 fox			63.83 56.99	
4/4	Zoomfone- Mo	onthly Charge 365	suss.			26.83	
	Pay Direct						
	Zoomfone					)	
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x ince	noles to	Kus	SUB -T	OTALS:		90.66 \$83.82	
			L	TOTAL	AMOUNT OF	EXPENSES	90.66 \$83.82



M.L.A. NAN	ИЕ	Dougald Lamont		DATE PREPARED January		ry 7, 2020	
FOR THE (	CONSTITUENCY	OF St Boniface					APR 1 6 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
1/22		e - Quarterly Billing				110.2	25
		DW. Dec					
	Pay Direct						
	Unite Interactive						
			<del></del>				
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						***************************************	
			······································				
			SUB -T	OTALS:		\$ 110.25	5
				TOTAL	AMOUNT OF E	KPENSES	\$ 110.25

# Fiscal Year 2019-2020

M.L.A. NAME		Dougald Lamont		[	DATE PREPARED		April 15, 2020	
FOR THE	CONSTITUENCY	OF StE	Boniface					APR 1 6 2020
Date (M/D)	Vendor	Description of Purch	nase/Purpose			Office Space	Office Operation	Representation
4/18	Unite Interactive	- Quarterly Billing Ja	n - March				110.	.25
			-		····			
							<u>                                     </u>	
	Pay Direct			······································	***************************************			
	Unite Interactive			~~~~				
			<del></del>		·····		<del> </del>	
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			M					
		***************************************	<del></del>	~~	·····			
			·····	······································				
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			•••••					
			<del></del>	<del></del>				
			s	SUB -TC	TALS:		\$ 110.2	25
			55		TOTAL	AMOUNT OF E	KPENSES	\$ 110.25

M.L.A. NAN	ИЕ	Dougald Lamont		DATE PREPARED _		April 1	6, 2020
FOR THE	CONSTITUENC	Y OFSt. Bonifac	e			5 )	
Date (M/D)	Vendor	Description of Purchase/Po	urpose		Office Space	Office Operation	Representation
4/16	Bell MTS - Wir	reless service for MLA & CA				107.00	
						, -, -, -, -, -, -, -, -, -, -, -, -, -,	
						n 5	
	<del> </del>	PAY DIRECT					-
					-		
							<del> </del>
		***************************************					
		I.	SUB -T	OTALS:		107.00	
				TOTAL A	MOUNT OF E	XPENSES	\$107.00



M.L.A. NAN	L.A. NAME Dougald Lamont DATE PR		DATE PREPARED M		arch 30, 2020	
FOR THE (	CONSTITUENCY	YOF St Boniface	;		APR	2 7 2020
Date (M/D)	Vendor	Description of Purchase/Pu	ırpose	Office Space	Office Operation	Representation
3/26	Adobe Creative	Cloud- Annual Subscription			- 629.87	763
					913.75	*
	Pay Direct					
	v					
,						
* 45	conversion		SUB -TOTAL	S:	913.75 +\$ 629.87	
			тот	AL AMOUNT OF E	XPENSES	913.75 \$ 629.87