M.L.A. NAN	ЛЕ	Dougalo	d Lamont		DATE PF	REPARED _	July 28	3, 2020
FOR THE (CONSTITUENCY	'OF	St Boniface	- , 11-1			JUL 3	3 0 2020
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Representation
6/24	Adobe Stock- Ju	ıne Payment					43.71	
7/24	Adobe Stock- Ju	ıly Payment					43.41	
	Pay Direct							'N
			Marian					

		•						
			-	Т				
				SUB -T	OTALS:		\$ 87.12	
					TOTAL	AMOUNT OF E	XPENSES	\$ 87.12



M.L.A. NAME Dougald Lamont			DATE PREPARED July 28,			2020	
FOR THE C	CONSTITUENCY	OF St Boniface				JUL :	3 0 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/25	Zoom- Monthly	Payment				22.40	
1170-4112							
	Pay Direct						
				et i i		12	TREE AND
		AURI					
) 1 		
						1/20	
						1111	
1989							
						THE USE	
		- 27	SUB -T	OTALS:		\$ 22.40	2
				TOTAL A	AMOUNT OF E	XPENSES	\$ 22.40

t



M.L.A. NAN	ΛΕ	Dougald Lamont		DATE PR	EPARED _	August	5, 2020	
FOR THE	CONSTITUENCY	OF St Boniface				AUG 0 6 2	6 202 0	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
4/6	Winnipeg Outdo	oor Marketing Group- April recyclir	ng bin			157.50		
5/4	Winnipeg Outdo	oor Marketing Group- May recyclin	g bin			• 157.50		
7/27	Winnipeg Outdo	oor Marketing Group- July recycling	g bin			, 157.50		
	Pay Direct							
	Winnipeg Outdo	oor Marketing Group						
					» l			
			19					
		······································						
			SUB -T	OTALS:		\$ 472.50	1	
				TOTAL	AMOUNT OF E	XPENSES	\$ 472.50	



M.L.A. NAME		Doug	Dougald Lamont		_ DATE PREPARED _		August 5, 2020		
FOR THE	CONSTITUEN	CY OF	St Boniface				AUG 0 6	2020	
Date (M/D)	Vendor	Descripti	on of Purchase/Purpos	e		Office Space	Office Operation	Representation	
7/24	Shaw - Month	nly Internet					72.80		
	M 51 a 113 11 11								
	Pay Direct								
le nellakati	Shaw	Anthony of A		34.33					
interiors of	ni le nazionare i							86	
				Mark-Wil					
					State Sant				
3,140			a jour St. N. S. a. J. S. S.				×		
				F					
	1				1 1				
				T		THE REST OF		10-11-11-11-11-11-11-11-11-11-11-11-11-1	
				SUB -T	OTALS:	1 14 4	\$ 72.80	1 2000 -	
					TOTAL	AMOUNT OF E	XPENSES	\$ 72.80	



M.L.A. NAN	ΛΕ	Dougald Lamont	Lamont		REPARED _	August 10, 2020		
FOR THE (CONSTITUENCY	Y OF St Boniface			111	AU	JG 1 2 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation	
8/3	Zoomfone- Mon	nthly Billing - Phone athly Billing - Office 365				63.83		
8/3	Zoomfone- Monf	thly Billing - Office 365	,			26.83		
	Pay Direct							
	Zoomfone							
4 150		a construiting the community						
	int Impath on a				,			
_								
					77811			
						1		
	<u></u>		т					
			SUB -T	OTALS:		\$ 90.66		
				TOTAL	AMOUNT OF EX	XPENSES	\$ 90.66	



M.L.A. NAME		Dou	Dougald Lamont		_ DATE PREPARED _		August 10, 2020		
FOR THE	CONSTITUENC	CY OF _	St Boniface				Al	JG 1 2 2020	
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpos	e		Office Space	Office Operation	Representation	
8/8	Scotty's Wash	n- Building c	lean			210.00		21 7	
Ų.		- Z					250 444 438034 44		
	Pay Direct								
	Scotty's								
							201		
11 12 11 11									
	-								
	-								
	· · · · · · · · · · · · · · · · · · ·) ()							
							· ,		
				SUB -T	OTALS:	\$ 210.00			
					TOTAL	AMOUNT OF EX	(PENSES	\$ 210.00	

M.L.A. NAME		Dougald Lamont D		DATE PREPARED			August 5, 2020		
FOR THE (CONSTITUENCY	OF	St Boniface		_		AUG	AUG 0 6 2020	
Date (M/D)	Vendor	Desc	ription of Purchase/Purpos	е		Office Space	Office Operation	Representation	
7/31	The Wood Tave	rn- Me	eting re". Co'nstitu	niu	husiness			19.04	
	0			J					
	Pay Direct								
	Dougald Lamon	t							
		V.234-2-							
							11 1		
2									
	1			SUB -T	OTALS:			\$ 19.04	
					TOTAL	AMOUNT OF E	EXPENSES	\$ 19.04	

M.L.A. NAN	/IE	Dougaid	Lamoni	L	DATEPR	EPARED _	August	10, 2020
FOR THE C	CONSTITUENCY	OF	St Boniface				AU	G 1 2 2 020
Date (M/D)	Vendor	Description of	f Purchase/Purpos	e		Office Space	Office Operation	Representation
8/1	SDS Security- N	Monthly Billing				22.40	22.40)
	1111/2017							
	Pay Direct			11.15				
	, , , , , , , , , , , , , , , , , , , ,							
	L							
				SUB -T	OTALS:	22.40	\$ 22.4 0)-
					TOTAL	AMOUNT OF E	XPENSES	\$ 22.40



M.L.A. NAM	E Dong	gald Lamont	D	ATE PRI	EPARED _	Augus	+ 17,202
FOR THE C	ONSTITUENCY	OF St Familia	ce			Ť,	AUG 1 7 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
8/3	Zoomfor	re- Wonthly				63.83	
8 3	Zoonfe	ne- Monthly				26,83	
				-			
	77						
		0011 710-07					
		PAY DIRECT					
					1 2,	A I	
2							
						A.J	
			SUB -T	OTALS:		90.66	9
				TOTAL	AMOUNT OF F	YDENSES	\$91 bb

M.L.A. NAM	IE Don	gold Lamond	D	ATE PR	EPARED _	August	1744
FOR THE CONSTITUENCY OF St. Remifoce							G 1 7 202 0
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
8/11	The Wo	od Tavern- Mie	etine	2			62.72
	se.	Constituency busin	1855	ð			
		· · · · · · · · · · · · · · · · · · ·					
		Α					
	Pay	Direct					
	Douga	ald lamon	-				
	J						
			SUB -T	OTALS:			62.72
				TOTAL	AMOUNT OF E	XPENSES	62.72



M.L.A. NAN	.L.A. NAME <u>Pougald</u> <u>Camont</u> DATE PREPARED <u>August 17th</u> 2021									
FOR THE C	CONSTITUENCY OF	St Benifa	ce			AU	16 1 7 ZUZU			
Date (M/D)	Vendor Description	on of Purchase/Purpos	е		Office Space	Office Operation	Representation			
8/5	Apple Store-	Iphone Co	rise			77.28	3			
	Paus D	pirect_								
						-				
						5 11 . 11 . 11 . 11				
		7								
			SUB -T	OTALS:		77.28	3			
		,		TOTAL	AMOUNT OF E	XPENSES	77.28.			



M.L.A. NAM	1E Don	gald iament	C	ATE PR	EPARED _	Angust	251 2020	
FOR THE CONSTITUENCY OF St BONIFACE						AUG 2 5 2020		
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
8/17	Benchm	ark-Busbenches 1-August	- A	d		2677.50)	
	Apri	1- August	•					
		Usa						
	Pay	Direct May k						
	Bench	may k						
					8			
	7							
		SUB -TO	OTALS:		2677.50			
				TOTAL AMOUNT OF EXPENSES 267			2677.50	