M.L.A. NAM	1E	Dougald Lamont		DATE PR	REPARED January 16, 2021		y 16, 2021
FOR THE C	ONSTITUENCY	OF St. Boniface					
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
1/16	Bell Mon - Wire	eless service for MLA & CA				53.50	
							
		AVADIDECT					
	PA	AY DIRECT					
							-
							+
		3	SUB -T	OTALS:		53.50	
				TOTAL	AMOUNT OF E	XPENSES	\$ 53.50

M.L.A. NAN	/IE	Dougaid	u Lamont		JATEPR	EPARED _	rebrua	iry 5, 2021
FOR THE (CONSTITUENCY	′ OF	St Boniface				(FEB 0 5 2021
Date (M/D)	Vendor	Description	of Purchase/Purpos	ie		Office Space	Office Operation	Representation
2/5	La Carnita- Lund	ch Meeting	e. Constitueni	W hus	iness			52.64
	and the second of	L.		1				
2/3	Amazon- Tripod					s	60.9	9
12/267	Zoom Decembe	r Billing			Manager of the control of the contro		22.4	.0
1/2,6 7	Zoom January B	Billing					22.4	0
	Pay Direct							
			v.					
		ē						
w.								
			c	SUB -T	OTALS:		\$ 105.7	79 \$ 52.64
					TOTAL .	AMOUNT OF E	XPENSES	\$ 158.43



M.L.A. NAN	1E	Dougald Lamont	[DATE PR	EPARED _	Februa	ry 5, 2021
FOR THE C	CONSTITUENCY	OF St Boniface				FEB	0 5 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
12/16	Hammacher Sch	hlemmer- Computer Equipment				503.7	2
	plan a x	in the second se					
	Pay Direct						
	Dougald Lamon	t		•			
							*
		2					
				1			
				2			
							No.
	411 122 1	Anna an Inglanda					
		Ar I en					
					¥		
		1 -27.00					
			SUB -TO	OTALS:		\$ 503.7	2
		•		TOTAL	AMOUNT OF EX	XPENSES	\$ 503.72



M.L.A. NAME DOUG	ald Lamont	DATE PREPARED	February 11, 2021	
FOR THE CONSTITUENCY OF	St Boniface		FEB 1 8 2021	

Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representation
2/1	SDS Security-	- February Billing		22.40	2 2.40	
	1000		1 (Table)	n Tools	thirties 1	200
		Parady value				
	Pay Direct					
	A.					
		100				
	-					
	-					
	-			-		N.
	 					
				-		
	-					
			T			
			SUB -TOTALS:	22.40	\$ 22.40	



M.L.A. NAN	ΛΕ	Dougald Lam	ont		DATE PR	REPARED _	Februa	ry 5, 2021
FOR THE C	CONSTITUENCY	OF S	t Boniface					FEB 0 5 2021
Date (M/D)	Vendor	Description of Pu				Office Space	Office Operation	Representation
9/1	Benchmark- Bus	Benches -	Ad a produ	ution	7		1,557.1	o l
*·			Ad • produ (hana	e			
	Pay Direct			.0				
	Benchmark							
			1					
	le (³)							2.1
		W						
				SUB -T	OTALS:		\$ 1,557.10	
					TOTAL	AMOUNT OF E	XPENSES	\$ 1,557.10



M.L.A. NA	ME	Dougald Lamon	<u>t</u> :	DATE PR	EPARED _	February	11, 2021
FOR THE	CONSTITUEN	CY OF St Boniface				FEB 18	2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/24	Shaw-Interne	et				74.26	
Made	- W. In	Account sont				72.80 ×	
Juli I Y							
A DE BURNE							
	Pay Direct						
	Shaw	Selection of the second					
					<u> </u>	inelle jour die en o	
			L. r.			to be New	
		THE R. P.				W. Cherry	E13 _ 1 _ 1]
					an Klasa II		es t'hi isi
		thyrical in the	to Date	77 (1),11	71911	losporteros	
		ochusel Argene	n pişkiya in o	- 16	death-New laters	to Spinned	a 1992 to tall or
					11126 111211	an same a ma	
	-						
*cu	rentc	harges	SUB -T	OTALS:		72.80 \$74.26	32
				TOTAL	AMOUNT OF E	XPENSES	72.80 \$74.26



M.L.A. NAME	Dougald	amont	DATE PREPARED	February 11, 2021	
EOD THE CONSTIT	CHENCY OF	St Ronifoco		FEB 1 8 2021	

———	CONSTITUEN	CY OF St Boniface		78C) 8. 107140	120	1 0 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
1/27	Notre Dame	Rec Centre- 2021 Advertising			420.00	
ere Ho	Gyrge (C.)					
Andrew V					Betrilan	i =kppit
	Pay Direct	<u> </u>	N 7090			
	Notre Dame F	Rec Centre				
	Tion o Bamo i	100 CONLIC				
				+		
			SUB -TOTAL	_S:	\$ 420.00	
			TO	TAL AMOUNT OF F	VDENOES	\$ 420



COM2	HIDENCI	ALLOWANCE	

M.L.A. NAME		Dougald Lamont OFSt Boniface	Ald Lamont DATE PRE St Boniface		EPARED February 11, 2021 FEB 1 8 2021		
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
2/8	Winnipeg Outdo	or Marketing Group- Silver Box	- Ac)	-	157.50	
						17 38 1	mr T
	Day Direct						
	Pay Direct	or Marketing Group					
	Willingeg Outdo	or Marketing Group				7	
					4		
		*					
							<u> </u>
							-
			SUB -T	OTALS:		\$ 157.50	
				TOTAL A	MOUNT OF EX	(PENSES	\$ 157.50



M.L.A. NAM	ИE	Dougald Lamont	1	DATE PF	REPARED _	February	17, 2021	
FOR THE (CONSTITUENCY	Y OF St Boniface				FEB 1	FEB 1 8 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
2/10	La Liberte- Ad	The state of the s				483.00		
						W TOWNS WE WAS CONTROL		
Lwee 2			ų.		1010	rhat.	FIGURE 1	
	Pay Direct							
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Average Heat and James Average		411	,				H21 10	
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				-				
			SUB -T	OTALS:		\$ 483.00		
				TOTAL	AMOUNT OF E	XPENSES	\$ 483.00	



M.L.A. NAMEDougald L		Dougald Lamont	· [DATE PREPARED _		February 11, 2021	
FOR THE	CONSTITUENC	CY OF St Boniface				F	EB 1 8 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
11/1	SDS Security- November Billing				22.40	22.40	
·							
					in the first		
	continue dell'			per l'indice			
	Pay Direct						
		N 3 2 0 00					
							* 40
<u> </u>							
	1.77		SUB -T	OTALS:	22.40	\$ -22.40	
			10 1	TOTAL AMOUNT OF EXPENSES			\$ 22.40



M.L.A. NAME		Dougald Lamont		[DATE PREPAREI		February	y 11, 2021
FOR THE CONSTITUENCY OF St Bonifa		St Boniface			li i gaz	FEB 1	EB 1 8 2021	
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpo	se		Office Space	Office Operation	Representation
11/3	Zoomfone- No	vember Bil	ling				26.83	
11/3	Zoomfone- November Billing					63.83		
2/3	Zoomfone- February Billing					26.83		
2/3	Zoomfone- February Billing						63.83	
L., 117 - L.,	hig Subscript	on 1213tt	0				n n	6 (11 (3)
-1 0 13	Pay Direct	rfor 1258				11.2	Tax	
	Zoomfone							
							o Day organ	Table 1 CONT
	100		<u> </u>					
-	Service de la companya della companya della companya de la companya de la companya della company							
						Reynie	152.1	40 (40 (40)
						1560 00 0		No and the
		4						
			·					
		SUB -T	OTALS:		\$ 181.32			
					TOTAL	AMOUNT OF E	XPENSES	\$ 181.32

M.L.A. NAME		Dougald Lamont	DATE PR	EPARED _	January 27, 202 ø	
FOR THE C	FOR THE CONSTITUENCY OF St Boniface				JAN 2 8 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
12/21	Insight	Manitoba-Voice B	last.		785.16	
	inwien k	re desymptotic te		C.I.		
	194 m m m m 1					
		- Parities	0138	and the training		
	Pay	Direct	9 (1) (1)	1596		
	Insigh	+ Manitoba				
	Managa 4 Ma	· 16	Q4 10	m price		
	Visit and in			14.7		
						V
	l dam n					
		The second of th				

SUB -TOTALS:

TOTAL AMOUNT OF EXPENSES

785.16

785.16