MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Dougale		Dougald Lamont	Lamont DATE PR		REPARED Decem		ber 21, 2020	
FOR THE C	CONSTITUENCY	Y OF St Boniface			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DEC	2 9 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose	е)4].c. (Office Space	Office Operation	Representation	
12/16	La Liberte- Chri	istmas Advertisement				346.50		
	Pay Direct							
A	La Liberte							
av Mart T								
					411,7			
		NI SIL						
		TRUX				*****		
							12	
			SUB -T	OTALS:		\$ 346.50		
		•		TOTAL	AMOUNT OF E	XPENSES	\$ 346.50	



M.L.A. NA	AME	Dou	bugald Lamont DATE PREPARED December 22,		er 22, 2020			
FOR THE	CONSTITUEN	CY OF _	St Boniface	-			DEC 2 9	2020
Date (M/D)	reliable Description of Purchase/Purpose Caraca Caraca		Office Operation	Representation				
12/22	12/22 The Flag Store- Manitoba Paper Flags		Paper Flags					128.80
					al Semistr	124262		
	Pay Direct							-
	The Flag Store	Э						
								
					10-3			
			j.					
				SUB -T	OTALS:			\$ 128.80
					TOTAL	AMOUNT OF E	XPENSES	\$ 128.80



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NA	M.L.A. NAME		Dougald Lamont D		_ DATE PREPARED _		December 21, 2020	
FOR THE	CONSTITUENC	CY OF	St Boniface				DEC	2 9 2020
Date (M/D)	Vendor	Descripti	on of Purchase/Purpo	ose		Office Space	Office Operation	Representation
12/2	Zoomfone- Mo	onthly fees	December				63.	83
12/2	Zoomfone- Mo	onthly fees	The state of the state of				26.8	33
447					. Tour gutern	Wa.	_ fig.g.	, is 1610
	Day Disset							
	Pay Direct			0000			TELDI	E
lacool le	Zoomfone						γ.	
					Ц			
	e America de maio A	AND COLUMN	1 1 1 10 10 10 10				4.1.1310. +	0.84.000
							915 14 X	C. 31.5 = 70.51
		7				101	3.11300	Dig yor i April
						nighte sergress		SC 19 Jahr
	10.0.	- payald	. Eindian III.			Inguity of		3.83 CON
								10.000 (21.74)
				SUB -T	OTALS:	Father Du	\$ 90.6	66
					TOTAL A	AMOUNT OF E	XPENSES	\$ 90.66



M.L.A. NAI	иЕ	Dougald Lamont	D	ATE PR	EPARED _	January 1	January 14, 2020	
FOR THE	CONSTITUENCY	Y OF St Boniface				JAN 1 5 2021		
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
12/24	Adobe- Stock					41.59		
1/1	SDS Security- J	anuary Monitoring	-1	5	22.40	22.40		
	D D: .							
1 30	Pay Direct	Non-	U.53				i a a a a a a a a a a a a a a a a a a a	
			1.0					
		45.71.77						
		***************************************				,		
	•		SUB -TC	TALS:	22.40	41.59 -\$63.99		
		_		TOTAL	AMOUNT OF E	XPENSES	\$ 63.99	



M.L.A. NAM	ИE	Dougald Lan	nont		DATE PR	EPARED _	January 14, 202 ∮	
FOR THE	CONSTITUENCY	OFS	St Boniface					IAN 1 5 2021
Date (M/D)	Vendor	Description of Pu	ırchase/Purpose	e		Office Space	Office Operation	Representation
1/1	Benchmark - Bu	us Benches _	Ad				714.00	
-	anders was						8-34	386 (11)
	Pay Direct							
	Benchmark							
							-	
				SUB -T	OTALS:		\$ 714.00	
					TOTAL	AMOUNT OF E	XPENSES	\$ 714.00

M.L.A. NAME Dougald Lamont		gald Lamont	DATE PREF		EPARED _	January ⁻	ry 14, 202 0	
FOR THE	CONSTITUEN	CY OF	St Boniface				JAN	1 5 2021
Date (M/D)	Vendor	Descripti	on of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/5	Zoomfone- M	onthly Invoice	· Phone /Fax	Renta	1		63.83	
1/5	Zoomfone- Mo	onthly Invoice	· Phone /Fax,	,	1		26.83	
Territoria			VIII 54-				Tast I	5,8976
- Capte	markey (Marc		- Emigoitta o-	I p				
MS Launce	Pay Direct	115 161 -	1.00				gradually a	19.25
	Zoomfone							
101 fra 1	timby are a	1-91 1 1	4				E Province	5.00704
						Lation St	n (m = Nž	3 81 5
12.175								
						11 141 4 111		
						3	512	17.7
	lvi, regre	in 11. 411				1 5,468 7	4	Za 44555
						r, rptite		_ 0.26
						Bounded	di	
						,		
				SUB -T	OTALS:		\$ 90.66	
					TOTAL	AMOUNT OF E	XPENSES	\$ 90.66



M.L.A. NAME Dougald Lamont			DATE PREPARED	January	15, 2020
FOR THE CONSTITUENCY OF St Boniface			JAN 1 5 2021		
Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/24	Shaw- Interne	t		72,60	
les is les				Tank to the	
	E1248114114141				
	Pay Direct				
	Shaw				
	(
				071.3	
	2000				

TOTAL AMOUNT OF EXPENSES

SUB -TOTALS:

\$ 72.60

\$ 72.60

M.L.A. NAN	ME	Dougald Lamont		DATE F	PREPARED	January 14, 2020		
FOR THE	CONSTITUENCY	′OF	St Boniface		N WED	JAN 15		
Date (M/D)	Vendor	Description of P	urchase/Purpose		Office Space	Office Operation	Representation	
9/24	St Vital Curling (Club - Ad				420.00		
		11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TINY					
1	Pay Direct							
	St Vital Curling C	Club						
			17					
	18.54	Terminostal	. 0km.co0v1		ы			
			10		-	,		
			11/2		Dalite		figure .	
1					1.5		1.10.1	
	No trade or	1.2506	1007					
	AND Page	-	200					
	V4 11111 11	1 13 13 15	1400		Value - 171		5	
	7 1 XIII - 111	the areal						
			s	UB -TOTALS:		\$ 420.00		
				тота	L AMOUNT OF E	KPENSES	\$ 420.00	



M.L.A. NAMEDou		Dougald Lamont	igald Lamont DATE PRI		REPARED _	January	ary 22, 2021	
FOR THE C	CONSTITUENCY	OF St Boniface				JAN 2		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
12/1	Benchmark Adv	vertising- Bus Benches -	d			714.00	D	
			7					
- 1		g Spire Carol			15	Account to	Machine	
	Pay Direct							
-	Benchmark							
			-					
			<u> </u>					
					/			
			SUB -T	OTALS:		\$ 714.00)	
				TOTAL	AMOUNT OF E	XPENSES	\$ 714.00	



M.L.A. NAME		Dougald Lamont DATE		DATE PREPAREDJanu		January 2	ary 22, 2021	
FOR THE (CONSTITUENCY	OF St Bonifac	be			JAN 2 2	2021	
Date (M/D)	Vendor	Description of Purchase/P	'urpose		Office Space	Office Operation	Representation	
12/8	Momentuum BP	O- Constituency Managem	ent Software			2,260.00	40 m	
as and All	0.8				1. 2.50.70	Supply and		
	Pay Direct							
	Momentuum							
			9					
TOTAL					Ex. m/m	20 m		
a S. Limanez	of the second							
		5-1,		115				
							5.1.01	
		·						
			SUB -T	OTALS:		\$ 2,260.00		
				TOTAL	AMOUNT OF E	XPENSES	\$ 2,260.00	

\$ 110.25



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NA	M.L.A. NAME Dougald Lamont		DATE PR	REPARED _	January 2	22, 2021
FOR THE	CONSTITUEN	CY OF St Boniface			JAN 2	2 2021
Date (M/D)	Vendor	Description of Purchase/Purpos		Office Space	Office Operation	Representation
1/20	Unite Interacti	ve-Quarterly Invoice (Oct - website hosting	Dec)		110.25	
		website hosting				
	Pay Direct	** · · · · · · · · · · · · · · · · · ·	100 gm (
	Unite Interacti	ve				
	TARVET KAN	rit disamen				
		() Ellisayi ()				1.6
piteran in	rethan de l	11 1 1 1 T		120		
undbargetty.		, by the special				51
						
			SUB -TOTALS:		\$ 110.25	

TOTAL AMOUNT OF EXPENSES



M.L.A. NAM	1E	Dougald La	amont	D.	DATE PREPARED January 2			27, 202 ø
FOR THE C	ONSTITUENCY	OF	St Boniface		JAN 2 8 2021			2021
Date (M/D)	Vendor		Purchase/Purpos			Office Space	Office Operation	Representation
1/1	Bench	uark-	Busker	nche	25		714.00)
				- 1	9d			
		LEGICIA N				L232	Fig. 11	
	Da	7)	L .					
	Rench	mark	+					
	Denert	Mort						
	11							
						1		
				SUB -TO	TALS:		714.00	

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME		Dougald Lamont		_ DATE PREPARED		January 27, 202 0	
FOR THE CONSTITUENCY OF St Boniface			JAN 2 8 2021				
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
1/24	Adobe-	Adobe Stoc	K			A1.26	r i sa maria a
1							
					-		
					10000		
	***	7 . 0	4 414 114				Action of the
	Tay	Direct					2,17,1
	/						
- 14							
							
•		SUB -	TOTALS:		41.26		
				TOTAL AMOUNT OF EXPENSES 41, 26			41.26