

	M.L.A. NAI	ME	Dougald Lamont		DATE PF	REPARED _	June 29, 2020	
	FOR THE	CONSTITUENCY	OFS	t Boniface			JUN 3 (2020
	Date (M/D)	Vendor	Description of Pu	rchase/Purpose		Office Space	Office Operation	Representation
¥	11/4	Sikh He	vitage H	B- Gala 7	Tix Cor			20.00
1		MLA	and CA				140	
	1 min	(e Gemajated						
K	6/24	Golden	Bey Gift	shop-				69.21.
*	1	GiFt	5 Per Sc	nolarship) <u></u>			18.4
		+	linners.					
	2.1.1		1	_	4			1001
	6/4		iarvest -					63.94
		Hur on	S TIX FOR	Membe	er			
		and (H					
				·			7777	
		Da	Direct				7 11 1 L	Ø r
		- Faul						
		_						
		1						
						13		10 01
	* Prov.	ieudy cla	ime d	SU	UB -TOTALS:			153.94
					TOTAL	AMOUNT OF E	XPENSES	53.94



Fiscal Year

MLA EXPENSE CLAIM 2019-2020 CONSTITUENCY ALLOWANCE

M.L.A. NAME Dougald Lamont			DATE PREPARED June 29, 2020			29, 2020	
FOR THE C	CONSTITUENCY	OF St Boniface				JUN	3 0 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/24	Winnipea	Chamber - Stad	e of	2			210.00
, ,	the Cit	is ticked for in	ILA				
Principle of the later	7. 4.	Chamber - Stading ticket for in					103111
	r st athits	Jarranjas					1 10000
	Pal	1 Direct				Y	
	Winning	eg Chamber of	Penn	ier Cl			
	1 1/1 1/2 1/2	3					
1							
							,
)					
			SUB -	TOTALS:			ee.lus
				TOTAL	AMOUNT OF E	XPENSES (210.00.



M.L.A. NAME		Dougald Lamont		DATE PREPARED		July 6	July 6, 2020	
FOR THE (CONSTITUENCY	OF St Boniface				11	UL 0 7 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
6/29	Winnipeg Outdo	oor Marketing Group - recycle	hox	AC		157.50		
			- Curr	- 10				
	Pay Direct							
	WPG Outdoor M	larketing Group						
_ =								
	2			198				
	<u> </u>			-				
			SUB -T	OTALS:		\$ 157.50		
		-		TOTAL	AMOUNT OF EX	KPENSES	\$ 157.50	

M.L.A. NAME		Dougald Lamont		DATE PREPARED		July 6, 2020	
FOR THE (CONSTITUENCY	OF St Boniface				JI	UL 0 7 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/4	Scottys Wash- E	Building Clean			210.00		
	Pay Direct						
	Scottys						
,							
					-		
		· · · · · · · · · · · · · · · · · · ·					
eila.							
			1				
			SUB -T	OTALS:	\$ 210.00		
				TOTAL	AMOUNT OF E	XPENSES	\$ 210.00

145.60 \$ 145.60

TOTAL AMOUNT OF EXPENSES



M.L.A. NA	ME	Dougal	d Lamont	DATE PR	EPARED _	July 6,	2020
FOR THE	CONSTITUEN	ICY OF	St Boniface			JUL (7 2020
Date (M/D)	Vendor	Description	of Purchase/Purpose		Office Space	Office Operation	Representation
6/24	Shaw Interne	et				72.80 45.60	
4/24	Shaw In	tarret				72.80	
er over Com	120	and the state of t					
n je ne so sto	Pay Direct						
	Shaw						
	Onaw						
							Allega by the services.
*	current	changes	3 -	SUB -TOTALS:	- War 196 15	145.60 \$ 145.60	



M.L.A. NAME		Dougald Lamont			DATE PREPARED _		June 12, 2020		
FOR THE	CONSTITUENC	Y OF	St Boniface		1 1 1 - 2	1 /2 / - 5	JU	N 2 9 2020	
Date (M/D)	Vendor	Descript	ion of Purchase/Purpo	se		Office Space	Office Operation	Representation	
6/8	St Vital Museur	m - Fall 201	19 advertisment				75.0	00	
	Pay					,			
	Constituency A	ccount							
			The second secon						
			270000000000000000000000000000000000000	***************************************		TAY WOOD			
									
<u> </u>									
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				1					
				SUB -T	OTALS:		\$ 75.00	o	
					TOTAL	AMOUNT OF EX	XPENSES	\$ 75.00	



M.L.A. NAME	Dougald Lamont	DATE PREPARED	July 8, 2020
FOR THE CONSTITUENCY OF	St Boniface	, do	JUL 1 6 2020

Date (M/D)	Vendor	Description of	Purchase/Purpose	Office Space	Office Operation	Representation
7/7	Zoomfone- M	lonthly Expense	OFFICE 365-July		26.83	
7/7	Zoomfone- M	onthly Expense	PHOSE + FAX-JULY		63.83	
		l for a	Jacob vo			
to the contract of	Pay Direct					
	Zoomfone					
		14 n 1973/20				15.
				D 0007		7
						1 1 1 1 1 1
	916			1 7/11 - 7/01		
					-	
	-	· · · · · · · · · · · · · · · · · · ·				
		Proceedings of the same	SUB -TOTALS:		\$ 90.66	

TOTAL AMOUNT OF EXPENSES

\$ 90.66

\$ 63.84

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAI	ME	Dougald Lamont DA		DATE PREPARED		July 8, 2020	
FOR THE	CONSTITUENCY	OF St Boniface				II.	JUL 1 6 2020
Date (M/D)	Vendor	Description of Purchase/Purpo			Office Space	Office Operation	Representation
6/25	Wood Tavern- L	unch meeting 10 - Co	nstitu	MILL			63.84
		unch meeting no - (o)	busine	550			
	And -						
	Pay Direct						
<u></u>	Dougald Lamon	t					
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	,						
						v •.	
					9		
			SUB -T	OTALS:			\$ 63.84

TOTAL AMOUNT OF EXPENSES



M.L.A. NA	ME	Dougald Lamont		[DATE PREPARED July			2020
FOR THE	CONSTITUENC	Y OF	St Boniface				J	UL 1 6 2020
Date (M/D)	Vendor	Description	on of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/1	SDS Security-	Monthly Mor	nitoring			22.40	-22.40	
tons No	987		in the					
	Pay Direct							
	ay Direct							
· · · · · · · · · · · · · · · · · · ·	<u></u>						1	
	L							
				SUB -T	OTALS:	88.40	\$ 22.40	
				•	TOTAL	AMOUNT OF E	XPENSES	\$ 22.40



M.L.A. NAM	ME	Dougald Lamont		DATE PREPARED _		July 6, 2020		
FOR THE	CONSTITUENCY	OF St Boniface				J	JL (7 2020
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation		Representation
6/26	Skipthedishes- I	Meeting Constituency L	4 Car	nita				54.88
		J						
6/25	Zoom- Monthly s	subscription				21.0	00	
	Pay Direct					6 9		
4								
	3							
		171					_	
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	Λ							
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			SUB -T	OTALS:		\$ 21.0	00	\$ 54.88
				TOTAL	AMOUNT OF E	XPENSES		\$ 75.88



M.L.A. NAN	ЛE	Dougald Lamont		_ DATE PREPARED _		July 8, 2020	
FOR THE (CONSTITUENCY	OF St Boniface					JUL 1 6 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/7	Staples- Covid F	Posters lamintation				53.96	
7/7	Staples- Office	supplies				202.78	
	Pay Direct						
	y 2					-	
		·					
							1 125
						1110 115	
	77.1						* * 11 * *
			SUB -T	OTALS:		\$ 256.74	
				TOTAL	AMOUNT OF E	XPENSES	\$ 256.74



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAMEDougaid Lamont			DATE PR	REPARED _	July 9, 2020		
FOR THE CONSTITUENCY OF St Boni		Y OF St Boniface		1			JUL 1 6 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/9	Showpass- 2 tic	Showpass- 2 tickets to Festival du Voyageur Open Kitchen Party					116.25
	for MLA and CA - TUIV 30/30						
						= ;	
					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	Pay Direct						
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					11 12		10000
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			SUB -T	OTALS:			\$ 116.25
			TOTAL AMOUNT OF EXPENSES			\$ 116.25	

M.L.A. NAME		Dougald Lamont	[DATE PREPARED July 16, 2020		16, 2020	
FOR THE CONSTITUENCY OF St. Boniface							
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/16	Bell MTS - Wire	eless service for MLA & CA				107.00	
*****	P/	AY DIRECT					
							-
			SLIR -T	OTALS:		107.00	
L				OTALO.			
				TOTAL	AMOUNT OF EX	XPENSES	6107.00



M.L.A. NAME		Dougald Lamont		_ DATE PREPARED		July 22, 2020	
FOR THE CONSTITUENCY OF St Boniface					JL	UL 2 3 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	e	1	Office Space	Office Operation	Representation
7/9	Contemporary P	Printing- Envelopes				123.20	
	STATE OF STATE					1 = 4171	70 1-20 20 14 -
	Pay Direct						
	Contemporary						
	No. 14 Earling						
1							
							9
			SUB -T	OTALS:		\$ 123.20	
				TOTAL AMOUNT OF EXPENSES \$ 123.2			\$ 123.20



M.L.A. NAME		Dougald Lamont DATI		ATE PREPAREDJ		July 2	uly 22, 2020	
FOR THE CONSTITUENCY OF St Boniface			, , , , , , , , , , , , , , , , , , ,			JUL 2 3 2020		
Date (M/D)	Vendor	Description of Purchase/Purpos		21.0	Office Space	Office Operation	Representation	
7/22	Unite Interactive	- Quarterly Invoice [Apri	l to J	une)		180.83	3	
	- web	-Quarterly Invoice (Apri	inrer	ewal				
	((4))	· · · · · · · · · · · · · · · · · · ·		2010				
	Pay Direct							
	Unite						Ma	
V 200 (50)	o yar dissou	Halle of Tables						
	*							

							-	
							-	
			SUB -T	OTALS:		\$ 180.83	3	
				TOTAL AMOUNT OF EXPENSES \$ 180.83				