



Fiscal Year
2019-2020

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Dougald Lamont DATE PREPARED June 29, 2020

FOR THE CONSTITUENCY OF St Boniface

JUN 30 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/4	Sikh Heritage MB	Gala Tix for MLA and CA			20.00
6/24	Golden Boy Giftshop	Gifts for Scholarship winners.			69.21
6/4	WPG Harvest	Feast and Furious Tix for member and CA			63.94
	Pan Direct				
			SUB-TOTALS:		153.15 ^{63.94}
TOTAL AMOUNT OF EXPENSES					153.15 ^{63.94}

* Previously claimed



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JUN 30 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/24	Winnipeg Chamber	- State of the City ticket for MLA.			210.00
		- Jan 24/20			
	Paey Direct	Winnipeg Chamber of Commerce			
SUB-TOTALS:					210.00
TOTAL AMOUNT OF EXPENSES					210.00



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M.L.A. NAME Dougald Lamont DATE PREPARED July 6, 2020

FOR THE CONSTITUENCY OF St Boniface

JUL 07 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/4	Scottys Wash-	Building Clean	210.00		
	Pay Direct				
	Scottys				
SUB -TOTALS:			\$ 210.00		
TOTAL AMOUNT OF EXPENSES					\$ 210.00



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M.L.A. NAME Dougald Lamont DATE PREPARED July 6, 2020

FOR THE CONSTITUENCY OF St Boniface

JUL 07 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/24	Shaw Internet			72.80 145.60	
4/24	Shaw Internet			72.80	
	Pay Direct				
	Shaw				
* current charges			SUB-TOTALS:	145.60 \$ 145.60	
				TOTAL AMOUNT OF EXPENSES	145.60 \$ 145.60



MLA EXPENSE CLAIM
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M.L.A. NAME Dougald Lamont DATE PREPARED July 8, 2020

FOR THE CONSTITUENCY OF St Boniface

JUL 16 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/25	Wood Tavern- Lunch	<i>meeting re - Constituency business</i>			63.84
SUB -TOTALS:					\$ 63.84
TOTAL AMOUNT OF EXPENSES					\$ 63.84



MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Dougald Lamont DATE PREPARED July 16, 2020

FOR THE CONSTITUENCY OF St. Boniface

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	Bell MTS - Wireless service for MLA & CA			107.00	
		PAY DIRECT			
			SUB-TOTALS:	107.00	
				TOTAL AMOUNT OF EXPENSES	6107.00

