M.L.A. NAME	Dougald Lamont	DATE PREPARED	September 8, 2020
			SEP 0 8 2020
FOR THE CONSTITUENCY OF	St Boniface		OLI 0 0 2020

Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
6/10/7	Scholarship-	St Boniface Diocesan					^ 250.00
6/1	Scholarship-	Louis Riel Arts and Tech	19.1.1				• 250.0
6/4	Scholarship-	College Louis Riel					250.0
	Pay Direct	75.19					
	Constituency	Account	7		1 -		
	1.0						
	-						
	-		SUB -T	OTALS:			\$ 750.0
				TOTAL	AMOUNT OF E	EXPENSES	\$ 750.0



M.L.A. NAME Dougald Lamont		gald Lamont		DATE PR	EPARED _	ARED September 29, 2020		
FOR THE	CONSTITUENC	Y OF	St Boniface				SEP 3 0	202 0
Date (M/D)	Vendor	Descript	ion of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/21	Winnipeg Outd	loor Marketi	ing Group - recyle	box 1	Ad		157.50	
			· ·					
							, 1	
	Pay Direct							
	Winnipeg Outd	oor Marketi	ng Group			,		
		44)						
N .								
							4	
¥	•			SUB -T	OTALS:		\$ 157.50	
			·		TOTAL	AMOUNT OF E	XPENSES	\$ 157.50



M.L.A. NAME Dougald Lamont		igald Lamont	[DATE PR	EPARED _	September	29, 2020	
FOR THE (CONSTITUEN	CY OF	St Boniface				SEP 3 0	2020
Date (M/D)	Vendor	Descript	tion of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/16 24	Shaw- Interne	et Monthly					72.80	
ilmira (S.)	1.9%							
Facilities.	Pay Direct		(1)					
	Shaw							
			-					
WHILE AND								
A FEEL								
13/4						5		
74.14								
				SUB -T	OTALS:		\$ 72.80	
			,		TOTAL	AMOUNT OF E	XPENSES	\$ 72.80



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	A. NAME Dougald Lamont			DATE PF	REPARED _	Augus	st 16, 2020	
FOR THE (CONSTITUENCY	OF St. Boniface	· · · · · · · · · · · · · · · · · · ·					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
8/16	Bell - Wire	eless service for MLA				31.42		
				_				
9/16	Ben Mobili	ty - Wireless service f	or Mi	<u> </u>		26.75		
		,						
					-			
	PA	AY DIRECT						
							-	
	,							
g.Y.								
				,				
			SUB -T	OTALS:		58.17		
				TOTAL	AMOUNT OF E	XPENSES	858.17	



M.L.A. NAM	1E	Dougald Lamont	D	ATE PRI	EPARED _	September 16, 2020		
FOR THE C	CONSTITUENCY	OF St. Boniface						
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
8 /16	Bell - Wire	eless service for				44.48		
	#Jobility	L 3						
9/16	Ben Mobili-	ty - Wireless service	for O	A		37.45		
		<u>, </u>						
	D	AY DIRECT						
		AT DIRECT						
		The second secon						
g ² .								
			SUB -T	OTALS:		81.93		
				TOTAL	AMOUNT OF E	XPENSES	\$81.93	



M.L.A. NAME Dougald Lamont		r	DATE PR	REPARED _	October	r 7, 2020	
FOR THE (CONSTITUENCY	OF St Boniface			11	OCT 0 8	2020
Date (M/D)	Vendor	Description of Purchase/Purpos	;e		Office Space	Office Operation	Representation
10/2	Zoomfone- Mon	othly Invoice - Office 365	- DETC	つるとん		26.83	3
10/2	Zoomfone- Mont	thly Invoice - Office 365 thly Invoice - Phone & Fax	- OCTO	BEZ		63.83 5 6.9 9	*
	Pay Direct	170000					
	Zoomfone						
	1						
					1- 1	7	
		-					
**,							
	56						180 mg 1
* incl.	both taxe	0	SUB -T	OTALS:		90.66 \$-83.82	2
				TOTAL	AMOUNT OF E	XPENSES	90.66



M.L.A. NAME		Do	Dougald Lamont			EPARED _	October 7, 2020		
FOR THE	CONSTITUENC	Y OF _	St Boniface				OCT	0 8 2020	
Date (M/D)	Vendor	Descrip	otion of Purchase/Purpos	se		Office Space	Office Operation	Representation	
10/3	Scotty's Wash	- Building	Wash			210.00	7 12 6		
9	Pay Direct								
	Scottys					1			
	<u> </u>								
								-	
							1:		
Ta B									
1									
				SUB -T	OTALS:	\$ 210.00			
					TOTAL	AMOUNT OF EX	KPENSES	\$ 210.00	

M.L.A. NAME Douga		ld Lamont	DATE PR		EPARED _	October 7, 2020		
FOR THE	CONSTITUENCY	OF	St Boniface				001 03	S ZUZU
Date (M/D)	Vendor	Description	of Purchase/Purpo	ose		Office Space	Office Operation	Representation
8/17	Translacom- Tra	anslation serv	vices				94.50	
Ma. It	Ta Shallo							
lefee	Pay Direct	II u						
Mula	Constituency Ac	count						3
Unyii								
16.11								
L Tand	3"1 1 1 1 1 1 1 1 1 1	1						
								•
	1 11							
					· · · · · · · · · · · · · · · · · · ·			
	L			SUB -T	OTALS:		\$ 94.50	
					TOTAL	AMOUNT OF E	EXPENSES	\$ 94.50



M.L.A. NAN	M.L.A. NAME Dougald Lamont			DATE PF	REPARED _	October 7, 2020		
FOR THE (CONSTITUENCY	OF St Boniface		OCT 2 7 2			T 2 7 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
10/19	Winnipeg Outdo	oor Marketing Group- Monthly Invo	oice			157.5	0	
		recycle box - Ad						
	Pay Direct							
	(* 11 					-		
					-			
			SUB -T	OTALS:		\$ 157.50)	
		1,0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1	TOTAL	AMOUNT OF E	XPENSES	\$ 157.50	



M.L.A. NAN	M.L.A. NAME Dougald Lamont		[DATE PREPARED			October 7, 2020		
FOR THE (CONSTITUENCY	OF St Boniface		1		OCT 2	7 2020		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation		
10/22	Unite- Quartlery		pt)			129.94	1		
		- website hosting a m	ainter	nance					
	Pay Direct	J		•					
	Unite								
				Ta No.					
	W 642								
		2							
							-		
					7.				
					-				
			SUB -T	OTALS:		\$ 129.94			
				TOTAL /	AMOUNT OF EX	KPENSES	\$ 129.94		

\$ 64.89



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAN	ЛЕ	Dougald Lamont	DATE PF	REPARED _	October 2	ctober 26, 2020	
FOR THE (CONSTITUENCY	OF St Boniface			OCT 2 7 2020		
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation	
10/25	Zoom- Monthly	Subscription			22.40		
10/24	Adobe Stock- M	onthly Subscription			42.49		
J. 11 J. 11	UNITED ST						
			Ti-				
	Pay Direct						
					-		
						_	
			XII				
		Ŧ			* *	3	
	75						
19							
			7		galle (
					r .		
	70.1				1		
			SUB -TOTALS:		\$ 64.89	S 2 1	
		· · · · · · · · · · · · · · · · · · ·					

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME Dougaid Lamont		Dougaid Lamont	D	DATE PREPARED _		October 23, 2020	
FOR THE CONSTITUENCY OF St Boniface				OCT 2 7 2020			
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/21	Staples- Supplie	es				53.62 103.00	
10/21	Staples- Supplies					21.25	
10/1	SDS Security- M	nonthly monitoring - Du	ct		22.40	-22.40	
	Pay Direct						
	1					Δ.	

	-						
*minus ineligible item			SUB -TO	OTALS:	aa.40	74.87 \$146.65	
				TOTAL AMOUNT OF EXPENSES			97.87 \$ 146.65