

M.L.A. NAME Dougald Lamont		DATE PR	August 3	31, 2020			
FOR THE	CONSTITUENCY	OF St Bonifac	ce			SEP 0 2	2020
Date (M/D)	Vendor	Description of Purchase/F	urpose		Office Space	Office Operation	Representation
5/9	Scotty's Wash -	May			210.00	- 210.00	
4/20	Scottys Wash - A	April			105.00	-210.00	
	Pay Direct				, v 1		
			*				
* ac	taal.		SUB -T	OTALS:	315.00	\$-420.0 0	u.
	`			TOTAL	AMOUNT OF F	YDENSES	315.00



M.L.A. NAME Dougald Lamont		[DATE PREPARED August 31, 2020				
FOR THE (CONSTITUENCY	OF St Boniface			Berry C. T.	SEP	0 2 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/24	Zoom- Monthly :	subscription				22.40	
8/24	Adobe- Stock					42.74	
1171111111	valma Bren						
	Pay Direct				я		
			112				
1-2					part l		
- 17.	(III)						
4							
						- 11	x A
						14	
1 y 2 '			SUB -T	OTALS:		\$ 65.14	
	•			TOTAL	AMOUNT OF EX	XPENSES	\$ 65.14



M.L.A. NAME Dougald Lamont		[DATE PREPARED August 31, 2020				
FOR THE (CONSTITUENCY	OF St Boni	iface			SEP 0	2 2020
Date (M/D)	Vendor	Description of Purchase	e/Purpose		Office Space	Office Operation	Representation
8/24	Winnipeg Outdo	oor Marketing Group _	eprycle hay	and		157.50	
		¥	Chall and	10			
			7		E1		
	Pay Direct						
3.4							
7							
	*						
						j.	
			SUB -T	OTALS:		\$ 157.50	
	`			TOTAL	AMOUNT OF EX	XPENSES	\$ 157.50



M.L.A. NAI	ИЕ	Dougald Lamont		DATE PR	REPARED _	Septemb	er 8, 2020
FOR THE	CONSTITUENCY	OF St Boniface				S	EP 0 8 2020
Date (M/D)	Vendor	Description of Purchase/Purpo			Office Space	Office Operation	Representation
9/1	Le Garage- Mee	eting with MLA No. CANSTi	tuen				63.84
		eting with MLA 10. COUSTI bus	iness	8			
		•					
*	Pay Direct			17			
						¥.	
		<u> </u>					
	2 31						
				-			
				ii			
,							
			SUB -T	OTALS:			\$ 63.84
				TOTAL	AMOUNT OF EX	(PENSES	\$ 63.84



M.L.A. NA	M.L.A. NAME Dougald Lamont			DATE PF	REPARED _	September 8, 2020		
FOR THE	CONSTITUEN	CY OF _	St Boniface				SEF	P 0 8 2020
Date (M/D)	Vendor	Descript	tion of Purchase/Purp	pose		Office Space	Office Operation	Representation
8/24	Shaw - Intern	iet					72.80	
(1941) 145								
100 10 30	n G. C Mandal makes		Agriculture of					
. United to	Pay Direct							
			Especial Control					
				0				
3 <u>2003, 2018, 2018</u>			Larry - 2 have presented					
			-107658010					
Low Mary								
						17.1		
100	r To To To South							120-20-2-2-1
				SUB -T	OTALS:	Page 1	\$ 72.80	Sizano Kepuandi u Mile
		•			TOTAL	AMOUNT OF E	XPENSES	\$ 72.80

M.L.A. NAME Dougald Lamont		[DATE PREPARED July 24, 2020				
FOR THE C	CONSTITUENCY	OF St. Boniface				SE	1 7 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
7/24	IDC COMMUNI	CATIONS - upgrade of hardwar	e for CA			\$722.25	
					,		
			**************************************		,		

	Р	PAY DIRECT					

27%							
	4	6	SUB -T	OTALS:		\$722.25	
				TOTAL	AMOUNT OF E	XPENSES	\$722.25



M.L.A. NAME Dougald Lamont			DATE PR	EPARED _	Septembe	r 9, 2020	
FOR THE (CONSTITUENC	OF St Boniface	e			S	EP 1 7 2020
Date (M/D)	Vendor	Description of Purchase/P	urpose		Office Space	Office Operation	Representation
9/1	SDS Security- I	Monthly Billing			22.40	2 2.40	
	Pay Direct						
					11		
					,	1	
		· · · · · · · · · · · · · · · · · · ·					· · · · · · · · · · · · · · · · · · ·
V							
			SUB -1	OTALS:	22.40	\$ 22.40	
				TOTAL	AMOUNT OF EX	XPENSES	\$ 22.40



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Dougald Lamont			DATE PREPARED September 15, 2020				
FOR THE (CONSTITUENCY	OF St Boniface		SEP			EP 1 8 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/4	Zoomfone- Mon	thly Billing for September				63.83	
9/4	Zoomfone- Mont	thly Billing for September				26.83	
	-						
	of a day of a test	1. (Accessor) (2.25 co. 2.35 c					
	Pay	Direct					
	Zoonf	one.					
		The same					
							-
							16.96
					ialla a alta l		
À.	9						
54					Tr.		
3			SUB -T	OTALS:	× 44	\$ 90.66	
				TOTAL	AMOUNT OF E	XPENSES	\$ 90.66



M.L.A. NAME Dougald Lamont			[DATE PR	EPARED _	Septem	ber 9, 2020	
FOR THE (CONSTITUENCY	OF St Boniface)				SEP	1 7 2020
Date (M/D)	Vendor	Description of Purchase/Pu	ırpose			Office Space	Office Operation	Representation
9/7	Scotty's Wash- I	Monthly Clean				210.00		
	Pay Direct							
	Scotty's Wash							
	13.00							
							8	
				-			1	
		34.54.						
2.								
			5	SUB -T	OTALS:	\$ 210.00		
					TOTAL	AMOUNT OF E	KPENSES	\$ 210.00

M.L.A. NAME Dougald Lamont			DATE PREPARED September 15			r 15, 2020	
FOR THE (CONSTITUENCY	OF St Boniface	Sunday or			SEP	1 8 2020
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
9/11	The Merchant K	Kitchen- Meeting No. Consti-	tuen	IU			91.84
	jaka nj	Citchen- Meeting Ne. Consti- bus	nes.	5			
	Pay Direct			,			
	1						
		1.11 = 0					
					7		
					50		
		7					
<u> </u>							
			SUB -T	OTALS:	et 15.00	j	\$ 91.84
	d.			TOTAL	AMOUNT OF E	XPENSES	\$ 91.84



M.L.A. NAM	M.L.A. NAME Dougald Lamont		OATE PR	EPARED _	September 15, 2020			
FOR THE	CONSTITUENC	CY OF _	St Boniface				SEF	1 8 2020
Date (M/D)	Vendor	Descri	ption of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/6	Contemporary	/ Printing-	Postcards	1,12 1/25	, 20 FF 12		94.08	94.08
	Pay Direct							
	Contemporary							
	Man is to be taken				***************************************			
						, , , , , , , , , , , , , , , , , , , ,		
		-						
		3 8						
- 1								
				1				
				SUB -T	OTALS:		94.08	\$ -94.08
		ř			TOTAL	AMOUNT OF E	EXPENSES	\$ 94.08



M.L.A. NAME Dougald Lamont			DATE PREPARED September 21, 2020			er 21, 2020		
FOR THE	CONSTITUENCY	OF	St Boniface				SE	P 2 3 2020
Date (M/D)	Vendor	Description	of Purchase/Purpos	se		Office Space	Office Operation	Representation
8/24	Adobe Stock- A	ugust Invoice					42.74	1
8/25	Zoom- Monthly i	invoicing					22.40	
	Pay Direct							
		Tun				1117 - 58	41	l dyl ra
			3*1					
A								
				SUB -T	OTALS:		\$ 65.14	
	*				TOTAL	AMOUNT OF E	XPENSES	\$ 65.14