



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Dougald Lamont DATE PREPARED August 31, 2020

FOR THE CONSTITUENCY OF St Boniface

SEP 02 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/9	Scotty's Wash	May	210.00	-210.00	
4/20	Scottys Wash	April	105.00*	-210.00	
	Pay Direct				
* actual.			SUB -TOTALS:	315.00	\$ 420.00
TOTAL AMOUNT OF EXPENSES					315.00 <del>\$ 420.00</del>



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SEP 02 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/24	Zoom-	Monthly subscription		22.40	
8/24	Adobe-	Stock		42.74	
SUB -TOTALS:				\$ 65.14	
TOTAL AMOUNT OF EXPENSES					\$ 65.14



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M.L.A. NAME Dougald Lamont DATE PREPARED August 31, 2020

FOR THE CONSTITUENCY OF St Boniface

SEP 0 2 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/24	Winnipeg Outdoor Marketing Group	recycle box Ad		157.50	
SUB -TOTALS:				\$ 157.50	
TOTAL AMOUNT OF EXPENSES				\$ 157.50	



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M.L.A. NAME Dougald Lamont DATE PREPARED September 8, 2020

FOR THE CONSTITUENCY OF St Boniface SEP 08 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	Le Garage-	Meeting with MLA <i>re. Constituency business</i>			63.84
	Pay Direct				
SUB -TOTALS:					\$ 63.84
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ 63.84</b>



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M.L.A. NAME Dougald Lamont DATE PREPARED September 8, 2020

FOR THE CONSTITUENCY OF St Boniface

SEP 08 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/24	Shaw - Internet			72.80	
	Pay Direct				
SUB -TOTALS:				\$ 72.80	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$ 72.80</b>	





**MLA EXPENSE CLAIM**  
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LEGISLATIVE  
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M.L.A. NAME Dougald Lamont DATE PREPARED September 9, 2020

FOR THE CONSTITUENCY OF St Boniface

SEP 17 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	SDS Security-	Monthly Billing	<i>22.40</i>	<del>22.40</del>	
	Pay Direct				
SUB -TOTALS:			<i>22.40</i>	\$ <del>22.40</del>	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ 22.40</b>



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME Dougald Lamont DATE PREPARED September 15, 2020

FOR THE CONSTITUENCY OF St Boniface

SEP 18 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/4	Zoomfone	Monthly Billing for September		63.83	
9/4	Zoomfone	Monthly Billing for September		26.83	
	Pay Direct				
	Zoomfone				
SUB-TOTALS:				\$ 90.66	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$ 90.66</b>	





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LEGISLATIVE  
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M.L.A. NAME Dougald Lamont DATE PREPARED September 9, 2020

FOR THE CONSTITUENCY OF St Boniface

SEP 17 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/7	Scotty's Wash- Monthly Clean		210.00		
	Pay Direct				
	Scotty's Wash				
SUB -TOTALS:			\$ 210.00		
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ 210.00</b>



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## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Dougald Lamont DATE PREPARED September 15, 2020

FOR THE CONSTITUENCY OF St Boniface

SEP 18 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/11	The Merchant Kitchen-	Meeting <i>re. Constituency business</i>			91.84
	Pay Direct				
SUB -TOTALS:					\$ 91.84
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ 91.84</b>



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M.L.A. NAME Dougald Lamont DATE PREPARED September 15, 2020

FOR THE CONSTITUENCY OF St Boniface

SEP 18 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/6	Contemporary Printing- Postcards			94.08	<del>94.08</del>
	Pay Direct				
	Contemporary				
SUB-TOTALS:				94.08	<del>\$94.08</del>
TOTAL AMOUNT OF EXPENSES					\$ 94.08



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Dougald Lamont DATE PREPARED September 21, 2020

FOR THE CONSTITUENCY OF St Boniface

SEP 23 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/24	Adobe Stock-	August Invoice		42.74	
8/25	Zoom-	Monthly invoicing		22.40	
	Pay Direct				
SUB -TOTALS:				\$ 65.14	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ 65.14</b>