MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	ИE	Dougald Lamont	1	DATE PREPARED _		July 9, 2021		
FOR THE (CONSTITUENCY	OF St Boniface		JUL 2 9 2021			L 2 9 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation	
6/28	Winnipeg Outdo	oor Marketing Group - Silver box	Ad			157.50		
			19/					
2						18		
	Pay Direct							
	Winnipeg Outdoo	or Marketing Group						
							3	
	11.							
			Т					
	7.		.SUB -T	OTALS:	9	\$ 157.50		
				TOTAL	AMOUNT OF E	XPENSES	\$ 157.50	



M.L.A. NAME		Dougald Lamont [ATE PREPARED	July 29, 2021		
FOR THE (CONSTITUENCY	OF St Bonif	ace	JUL 2 9 2021			
Date (M/D)	Vendor	Description of Purchase	P/Purpose	Office Space	Office Operation	Representation	
7/29	Apple Store -	laptop			2816.5	8	
	Pay Direct						
				10 101 100 10			
					· ·		

· · · · · · · · · · · · · · · · · · ·							
			SUB -TO	OTALS:	2816.58	3	
				TOTAL AMOUNT OF	EXPENSES	2816.58	

M.L.A. NAME		Dougald Lamont		_ DATE PREPARED		July 27, 2021		
FOR THE (CONSTITUENCY	OF St Boniface		JUL 2 9 2021			2 9 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
7/12	Costco- Stamps	8				92.61	-	
7/25	Best Buy- Iphon	e Charger				61.59		
7/26	Adobe- Stock					40.94	,	
-				min.				
	Pay Direct							
-								

							<u> </u>	
to the same of the								
****			***************************************					
· · · · · · · · · · · · · · · · · · ·								
<u> </u>			***************************************					
	· · ·							
			SUB -T	OTALS:	W)	\$ 195.14		
				TOTAL	AMOUNT OF E	XPENSES	\$ 195.14	

M.L.A. NAME		Dougald Lamont		_ DATE PREPARED		July 9, 2021		
FOR THE (CONSTITUENCY	OF St Boniface				JL	JL 2	9 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation		Representation
6/26	Adobe- Stock					40.9	94	
7/2	SDS Security -	July			22.40	-		
7/4	Best Buy- Printe					29.1	10	
	ir muor espair - co	enten e u t	LEI	1 1 1 1	100 pt 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3 7		
	all and an extent				-			
	Pay Direct							
								3
	,							
	,		SUB -T	OTALS:	\$ 22.40	\$ 70.0	04	
				TOTAL	AMOUNT OF E	XPENSES		\$ 92.44



M.L.A. NAM	ИЕ	Dougald Lamont	DATE PR	EPARED	July 9, 2021	
FOR THE	CONSTITUENCY	OF St Boniface			JUL.	2 9 2021
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
7/1	Benchmark- Ber	nches - Ad			714.00	
	Pay Direct				_	
- 14	Benchmark					
	Rentley mend we					
		·				<u> </u>
						-\$
		n				

SUB -TOTALS:

TOTAL AMOUNT OF EXPENSES

\$714.00

\$714.00

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NA	ME	Dougald Lamont	D	DATE PREPARED		July 9, 2021		
FOR THE	CONSTITUENC	CY OF St Boniface				JUL 1	2 9 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
b 2124	Shaw- July Int	ternet				72.80-78.82		
	11							
2000 (41 1-12)	Pay Direct					10.9111/11/11		
	Shaw							
			gli i				44	
Salanta					J	N. J. State of the Control of the Co		
	10201							
							*	
			Birth				- (1)	
	7	¥	SUB -T	OTALS:		72.80 \$78.82		
		,		TOTAL A	AMOUNT OF	EXPENSES	72.80 \$78.82	



M.L.A. NAME Dougald Lamont			DATE PR	EPARED _	July 9, 2021		
FOR THE (CONSTITUENCY	OF St Boniface		JUL 2 9 2021			9 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
7/5	Zoomfone- Mon	thly Billing				23.66	
7/5	Zoomfone- Mont	thly Billing				63.83	
22 11	Pay Direct						
	Zoomfone			71.00			
						110011	77 77
						44.	*
					dut e li		. (19). (19)
	15 1						
	•		SUB -T	OTALS:		\$ 87.49	
				TOTAL	AMOUNT OF E	XPENSES	\$ 87.49



M.L.A. NAME		Dougald Lamont		D/	_ DATE PREPARED _		August 5, 2021		
FOR THE CONSTITUENCY		Y OF _	Y OF St Boniface				AUG	1 1 2021	
Date (M/D)	Vendor	Descrip	otion of Purchase/Purpose			Office Space	Office Operation	Representation	
7/24	Shaw - Interne	et	WORK BOOK				82.86		
	Pay Direct								
· This tage	Shaw								
1,111	104025013								
			R. M. Maria						
14130	N efficiency com	C (81)	A. 1831 - 1851 - 1972-1973 - 1871						
				13.44					
				+					
				17				*	
		1			Marie Contraction		7000		
				SUB -T	OTALS:	3 gr. g	\$ 82.86	1000	
					TOTAL	AMOUNT OF	EXPENSES	\$ 82.86	



M.L.A. NA	ME	Dougald Lamont		DATE PREPARED _		August 5, 2021		
FOR THE	CONSTITUENCY	OF St Boniface	-				AUG 1 1 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
7/26	Winnipeg Outdo	oor Marketing Group Recycle Box	- 4d			157.50		
			19				100	
	Pay Direct							
	Winnipeg Outdo	or Marketing Group						
				-				
					*	-		
	100						1	
					,			
							7	
	100							
	3.		SUB -T	OTALS:		\$ 157.50		
			A 11/6	TOTAL	AMOUNT OF E	XPENSES	\$ 157.50	



M.L.A. NAN	ΛΕ	Dougald Lamont		_ DATE PREPARED _		August 5, 2021		
FOR THE (CONSTITUENCY	OF St Boniface				AUG 1	1 2021	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
8/1	Benchmark- Ber	nches - Ad				714.00	and a resulting	
	Pay Direct							
	Benchmark			- V -A				
	le viji 6, mem							
					,			

	-							
		···						
							V.	
						4	\$	
							*	
	¥		SUB -T	OTALS:		\$ 714.00		
				TOTAL	AMOUNT OF E	XPENSES	\$ 714.00	

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Dougald Lamont		[DATE PREPARED August 16, 2021				
FOR THE C	CONSTITUENCY	OF St. Boniface					
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
8/16 ·	BELL MOBILITY	Y - Wireless service for MLA & CA				38.17	
7		PAY DIRECT					
							lt.
				-			
			SUB -T	OTALS:		38.17	
		l		TOTAL	AMOUNT OF E	XPENSES	\$38.17