LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Dougald Lamont DATE PREPARED June 18, 2021

FOR THE CONSTITUENCY OF St Boniface

JUN 3 0 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/24	Shaw Internet- June			72.80 ~~74.35~~	
	Pay Direct				
	Shaw				
		SUB -TOTALS:		72.80 ~~$ 74.35~~	
			TOTAL AMOUNT OF EXPENSES		72.80 ~~$ 74.35~~

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Dougald Lamont DATE PREPARED June 18, 2021

JUN 30 2021

FOR THE CONSTITUENCY OF St Boniface

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	Benchmark- June	- Ad		714.00	
	Pay Direct				
	Benchmark				
		SUB -TOTALS:		$ 714.00	
			TOTAL AMOUNT OF EXPENSES		$ 714.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Dougald Lamont DATE PREPARED June 29, 2021

FOR THE CONSTITUENCY OF St Boniface

JUL 0 2 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/21	Printers Xclusive - Xerox Printer			1,219.68	
	Pay Direct				
	Printers Xclusive				
		SUB -TOTALS:		$ 1,219.68	
			TOTAL AMOUNT OF EXPENSES		$ 1,219.68

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Dougald Lamont DATE PREPARED June 29, 2021

FOR THE CONSTITUENCY OF St Boniface

JUN 3 0 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/18	Golden Boy Giftshop - Mugs and Pins				66.04
6/29	Flag Shop- Office Flag			59.31	~~59.31~~
	Pay Direct				
		SUB -TOTALS:		59.31	66.04 ~~$ 125.35~~
			TOTAL AMOUNT OF EXPENSES		$ 125.35

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Dougald Lamont DATE PREPARED July 16, 2021

FOR THE CONSTITUENCY OF St. Boniface

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	BELL MOBILITY - Wireless service for MLA & CA			53.50	
	PAY DIRECT				
		SUB -TOTALS:		53.50	
		TOTAL AMOUNT OF EXPENSES			$53.50