

| M.L.A. NAM | E | Dougald Lamont | D | ATE PRE | PARED _ | October | 16, 2021 |
|---------------|---------------|-----------------------------------|--------|---------|-----------------|---------------------|----------------|
| FOR THE C | ONSTITUENCY | OF St. Boniface | | | | | |
| Date (M/D) | Vendor | Description of Purchase/Purpose | e | | Office Space | Office Operation | Representation |
| 10/16 | BELL MOBILITY | Y - Wireless service for MLA & CA | | | | 42.80 | |
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| | | | SUB -T | OTALS: | | 42.80 | |
| | | | | TOTAL A | AMOUNT OF E | XPENSES | 842.80 |



| M.L.A. NAM | ИE | Dougald Lamont | [| DATE PREPARED October 28, 2021 | | | |
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| FOR THE | CONSTITUENC | Y OF St Boniface | | | NOV 0 | 3 2021 | |
| Date (M/D) | Vendor | Description of Purchase/Purpose | Э | Office Space | Office Operation | Representation | |
| 10/20 | St Vital Curling | Club- Ad | | | 420.00 | | |
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| | Pay Direct | | | | | V (0) | |
| | St Vital Curling | Club | | | | | |
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| | | | | 35.4 | | | |
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| | | | SUB -T | OTALS: | \$ 420.00 | | |
| | | · | | TOTAL AMOUNT OF | EXPENSES | \$ 420.00 | |



| M.L.A. NAN | ЛЕ | Dougald Lamont | | DATE PR | REPARED _ | October | 28, 2021 |
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| FOR THE (| CONSTITUENCY | OF St Boniface | | | | NOV 0 | 3 2021 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | e | | Office Space | Office Operation | Representation |
| 7/20 | Unite Interactive | Quarterly Invoice - Alm 1 - 4 | uno | | | 189.00 | |
| 10/25 | Unite Interactive | Quarterly Invoice | 2pt | | | 149.63 | |
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| | | 8 | SUB -T | OTALS: | | \$ 338.63 | |
| | | | | TOTAL | AMOUNT OF EX | KPENSES | \$ 338.63 |



| M.L.A. NAME | | Dougald Lamont | [| DATE PREPARED _ | | October 28, 2021 | | |
|---------------|----------------|----------------------------------|--------|-----------------|-----------------|---------------------|---------------------------------------|--|
| FOR THE (| CONSTITUENCY | OF St Boniface | | | | NOV 0 3 | 2021 | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | e | | Office Space | Office Operation | Representation | |
| 10/18 | Winnipeg Outdo | or Marketing Group- Recylcing Bi | n Ab | | | 157.50 | | |
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| | Pay Direct | | | | | | | |
| | WInnipeg Outdo | or Marketing Group | | | | | | |
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| | | , | SUB -T | OTALS: | | \$ 157.50 | | |
| | | | | TOTAL A | MOUNT OF E | XPENSES | \$ 157.50 | |

| M.L.A. NAME | | Dougald Lamont | | DATE PREPARED | | October 28, 2021 | | |
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| FOR THE | CONSTITUEN | JENCY OF St Boniface | | | | NOV 0 3 2021 | | |
| Date (M/D) | Vendor | Description of Purchase/Purpose | | | Office Space | Office Operation | Representation | |
| 10/26 | Nola- Lunch r | neeting re. Constituency bu | igne | 91 | | | 71.68 | |
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| | 1 | | SUB -TO | OTALS: | | | \$ 71.68 | |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$ 71.68 | |



| M.L.A. NAME Doug | Dougald Lamont | Dougald Lamont | | TE PRE | PARED | October 29, 2021 | | |
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| | | OF St Bonif | | | | minut I | NOV 0 | 3 2021 |
| Date (M/D) | Vendor | Description of Purchase | e/Purpose | | | Office Space | Office Operation | Representation |
| 10/29 | Contemporary F | Printing- Envelopes | | | | | 125,4 | - |
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| | | | -4. | SUB -T | OTALS: | | 125.44 | |
| | | 1 | | | TOTAL | AMOUNT OF I | EXPENSES | \$125.44 |



| M.L.A. NAM | 1E | Dougald Lamont | | DATE PR | EPARED | Novembe | r 1, 2021 |
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| FOR THE C | CONSTITUENCY | OF St Boniface | | | | NOV 0 3 20 | 21 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | e | | Office Space | Office Operation | Representation |
| 11/1 | Benchmark- Bus | sbenches - Ad | | | | 714.0 0 | |
| | | | | | | 735.00 | |
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| | | | SUB -T | OTALS: | | 735.00 \$714.00 | |
| | | | | TOTAL | AMOUNT OF E | XPENSES | 735.80 •\$ 714.00 |



| M.L.A. NAME | | Dougald Lamont D | | DATE PREPARED No. | | November | November 17, 2021 | |
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| FOR THE C | CONSTITUENCY | OF St Boniface | | | | NOV 1 8 2021 | | |
| Date (M/D) | Vendor | Description of Purchase/Purpo | ose | | Office Space | Office Operation | Representation | |
| 11/8 | Costco- Printer | Ink | | | | 100.79 | | |
| 11/1 | SDS Security- M | Nonthly Monitoring | | | 22.40 | -22.40 | | |
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| | | | SUB -T | OTALS: | aa.40 | 100.79 | | |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$ 123.19 | |



| M.L.A. NAME | | Dougald Lamont | | _ DATE PREPARED | | November 17, 2021 | | |
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| FOR THE | CONSTITUENCY | OF St Boniface | | | | NOV 1 8 2021 | | |
| Date (M/D) | Vendor | Description of Purchase/Purp | ose | | Office Space | Office Operation | Representation | |
| 10/24 | Shaw - Internet | | | | | 122.50 | | |
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| 9) | curent | charges | SUB -T | OTALS: | 1, 4 | 116.48 \$122.50 | | |
| | | | 1 | TOTAL | AMOUNT OF E | XPENSES | 116.48 \$122.50 | |



| M.L.A. NAME | | Dougald Lamont | | DATE PREPARE | ED Nov | November 17, 2021 | |
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| FOR THE C | CONSTITUENCY | OF St Boniface | θ | | | NOV 1 | 8 2021 |
| Date (M/D) | Vendor | Description of Purchase/Pu | urpose | | fice Officace Opera | | Representation |
| 11/11 . | Jae Media- Norv | wood CC Newsletter Ad | | | 4 | 414.75 | |
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| | | | SUB -TO | OTALS: | \$ 4 | 114.75 | |
| | | | | TOTAL AMOUN | IT OF EXPENSES | 3 | \$ 414.75 |

| W.L.A. NAW | | Dougaid Lamont | L | AIEPK | EPARED _ | Novemi | |
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| FOR THE C | ONSTITUENCY | OF St. Boniface | | | | | |
| Date (M/D) | Vendor | Description of Purchase/Purpose | 9 | | Office Space | Office Operation | Representation |
| 11/16 | BELL MOBILITY | Y - Wireless service for MLA & CA | 3 | | | 42.80 | |
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| | | | SUB -T | OTALS: | | 42.80 | |
| | | • | | TOTAL | AMOUNT OF E | XPENSES | \$ 42.80 |