

M.L.A. NAM	1E	Doug	gald Lamont		DATE PR	EPARED _	September	27, 2021
FOR THE C	CONSTITUENCY	Y OF St Boniface					SET	2 9 2021
Date (M/D)	Vendor	Description	on of Purchase/Purpo	se		Office Space	Office Operation	Representation
9/10	Winnipeg Outdo	or Marketi	ng Group- Silver Box	Po			157.50	
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	Winnipeg outdoo	or marketin	ig group					
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				SUB -T	OTALS:		\$ 157.50	
					TOTAL A	AMOUNT OF E	XPENSES	\$ 157.50



M.L.A. NAN	1E	Dougald Lamont		DATE PR	EPARED _	October 7, 2021		
FOR THE (CONSTITUENCY	OF St Boniface				0	CT 0 8 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
8/6	Glenwood Neigh	nborhood Association - Adir	Septi	neuskter		200.00		
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	Pay Direct		,					
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			SUB -T	OTALS:		\$ 200.00		
		·		TOTAL	AMOUNT OF E	XPENSES	\$ 200.00	



M.L.A. NAN	ЛЕ	Dougald Lamont		DATE PR	EPARED	September 27, 2021	
FOR THE (CONSTITUENCY	OF St Boniface				SEP	2 9 2021
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
9/7	Red Top- Meeti	ng with MLA and CA CON 57	Bus.	10			37.86
9/26	Adobe - Stock					40.94	/
9/14	Govt of Manitob	a- Commissioner of Oaths Ren	ewal			25.00	
	Pay Direct		,				
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			SUB -1	TOTALS:		\$ 65.94	\$ 37.86
				TOTAL	AMOUNT OF E	XPENSES	\$ 103.80



M.L.A. NAME Dougald Lamont			DATE P	REPARED _	September 1, 2021			
FOR THE	CONSTITUEN	CY OF	St Boniface				0	CT 0 8 2021
Date (M/D)	Vendor	Description	of Purchase/Purp	ose		Office Space	Office Operation	Representation
9/24	Shaw- Interne	et					116.4	18
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	Pay Direct		福 安 (20.4)					
	Shaw							
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				SUB -T	OTALS:	("M_= 1) (1) (1)	\$ 116.4	8
					TOTAL	AMOUNT OF E	KPENSES	\$ 116.48



M.L.A. NAM	.A. NAME Dougald Lamont DATE PREPARED		October	October 7, 2021				
FOR THE	CONSTITUENCY	OF St Boniface	St Boniface			OCF 0 8 2021		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
10/45	Zoomfone- Octo	ober - Phones				63.83		
10/+5	Zoomfone- Octo	The state of the s				23.66		
gan Talle or	Pay Direct							
	Pay Direct Zoomfone							
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			SUB -TO	OTALS:		\$ 87.49		
				TOTAL	AMOUNT OF E	XPENSES	\$ 87.49	



M.L.A. NAM	E	Dougald Lamont	D	ATE PRE	EPARED	October	7, 2021
FOR THE C	ONSTITUENCY	OF St Boniface				001	0 8 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
10/1	Benchmark- Bus	sbenches - Ad				714.00	
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	Pay Direct		1				
	Benchmark			A-1-			

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			SUB -T	OTALS:		\$ 714.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ 714.00



M.L.A. NAME		Dougald Lamont		_ DATE PREPARED _		October 7, 2021	
FOR THE C	CONSTITUENCY	OF St Boniface				OCT 0 8 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
7/27	Radio communa	autaire du Manitoba- Radio Ad				787.50	
	Pay Direct						
	Constituency Ac	count					
	1104						
			- Kranni - Tropini		w		

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			SUB -T	OTALS:		\$ 787.50	
				TOTAL	AMOUNT OF E	XPENSES	\$ 787.50



M.L.A. NAN	ΛE	Dougald Lamont		OATE PR	EPARED _	October	18, 2021
FOR THE (CONSTITUENCY	OF St Boniface				OCT 2 t	2021
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
5/17	Printers Xclusive	e- Printer Ink				1,627.36	
	Pay Direct						
	Printers Xclusive)					
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						AND STREET, ST	***
			SUB -T	OTALS:		\$ 1,627.36	
				TOTAL A	AMOUNT OF EX	KPENSES	\$ 1,627.36



M.L.A. NAN	ИЕ	Dougald Lamont	[DATE PR	EPARED _	October 13, 2021	
FOR THE (CONSTITUENCY	OF St Boniface				OCT 2 0	2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/.1	Zoomfone- June	FULLING			1	63.83	
6/1	Zoomfone- June	- Microsoft 365				23.66	
8/1	Zoomfone- Aug	Microsoft 365 - Phones - Microsoft 365				63.83	
8/14	Zoomfone- Aug	- Microsoft 365				23.66	
	Pay Direct	1,,					
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	in and brown	1 N 1 OC	461				
	graph p						
	Rod -	. Contract					
	1	79.05					
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M.	JII	1.674				1	
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					Trigon (Col		
			SUB -T	OTALS:	2	\$ 174.98	
				TOTAL	AMOUNT OF E	XPENSES	\$ 174.98

M.L.A. NAN	ИЕ	Dougald Lamont	D/	ATE PRE	EPARED	October 1	r 13, 2021	
FOR THE	CONSTITUENCY	Y OF St Boniface			2	OCT	2 0 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	17)	Office Space	Office Operation	Representation	
10/8	Scottys Wash-	Outdoor Wash of office			189.00	_189.00		
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	Pay Direct				Traj m			
	Pay Direct Scottys Wash			149	A-1	1		
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		RINGS V	SUB -TO	OTALS:	189.00	\$ 189.00		
				TOTAL	AMOUNT OF EX	(PENSES	\$ 189.00	



M.L.A. NAN	иE	Dougald Lamont	[OATE PR	EPARED _	October	18, 2021	
FOR THE	CONSTITUENC	Y OF St Boniface				OCT 2	0 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se	3	Office Space	Office Operation	Representation	
10/1	SDS Security-	Monthly Monitoring			22.40	22.40		
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	Pay Direct							
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				townstanian and		(ł	
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Alternative control of the same								
			SUB -TO	OTALS:	22.40	\$ 22.40		
				TOTAL	AMOUNT OF EX	KPENSES	\$ 22.40	