\$ 420.00



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NA	ME	Dougald Lamont	DATE PREPAR	ED	October 2	24, 2022
FOR THE	CONSTITUENC		201 10 PM 10	2	ICT 28	2022
Date (M/D)	Vendor	Description of Purchase/Purpose			Office peration	Representation
10/20	St-Vital Curling	g Club - Sign rental for 202 <b>1</b> -202 <b>3</b> seas	son		420.00	
			Ad			
			79			
	Pay Direct to		- 22.			
	St-Vital Curling	j Club	11			
			a .			
					18:11	
		0.9				
						ŧ
					11.	
		s	UB -TOTALS:		\$ 420.00	

**TOTAL AMOUNT OF EXPENSES** 



M.L.A. NAM	1E	Dougald Lamont		OATE PR	EPARED _	January	4, 2023
FOR THE C	CONSTITUENCY	OF St Boniface				JAN	0 5 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/14	Winnipeg Outdo	or Marketing INV				168.00	
		recycle box Ad				₹(A)	
						. 1	
	Pay Direct to						
		or Marketing Group Inc.					
- 10 m							
					1		
							11
			-				
	1.						
							<u></u>
p ,			SUB -T	OTALS:		\$ 168.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ 168.00



### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	ΛΕ	Dougald Lamont		DATE PR	EPARED _	January	4, 2023
FOR THE	CONSTITUENCY	OF St Boniface				JAN (	5 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/1	Benchmark-Ad					w 11 - b	
					***************************************	735.00	•
			THE THE PARTY OF T	ONE STATE OF	a management (Albert Constitution (Albert Constitution (Albert Constitution (Albert Constitution (Albert Const	-714.00	
				norther than according		756.00	•
		- buspench Ac	<u>d</u>			756.00	
	Pay Direct to	<b>F</b> 3.7					
	BENCHMARK A	DVERTISING LTD					
						1	
			<u> </u>			Tabable V (Torribe)	
			SUB -T	OTALS:		756.00 _\$1,533.00	
				TOTAL	AMOUNT OF E	XPENSES	756.00 -\$1,533.00



M.L.A. NA	ME	Dougaid	Lamont		DATEPH	KEPARED _	January	5, 2023
FOR THE	CONSTITUENCY	′ OF	St Boniface				JAN 0	5 2023
Date (M/D)	Vendor		of Purchase/Purpo			Office Space	Office Operation	Representation
12/20	LA LIBERTÉ: ch	nristmas annou	ncement - Ac				420.00	)
Day 6	Day Dive et te							
	Pay Direct to  LA LIBERTÉ							
	LALIBERTE							
								1 750
	1							P III II
		<del> </del>						
				SUB -T	OTALS:		\$ 420.00	
					TOTAL	AMOUNT OF E	XPENSES	\$ 420.00

December 5, 2022



M.L.A. NAM	IE	Dougal	d Lamont	D	ATE PRI	EPARED _	Decembe	er 5, 2022
FOR THE C	ONSTITUENCY	′OF	St Boniface	-			DEC 0	7 2022
Date (M/D)	Vendor	Description	of Purchase/Purpose	е		Office Space	Office Operation	Representation
11/3	Contemporary F	Printing (Busin	ness Cards)				96.30	)
9/26	Contempor	any Phin	ting-envelop	e5			128.40	
		0	0					
	Pay Direct to							
	Contemporary P	Printing						
								-
								<b>-</b>
								b.
				Г				
				SUB -T	OTALS:		\$ 96.3	o
	,				TOTAL	AMOUNT OF E	EXPENSES	224.70 -\$ 96.30

M.L.A. NAM	ИE	Dougald Lamont		DATE PREPAR	RED	January	9, 2023
FOR THE	CONSTITUENCY	OF St Bon	niface				JAN 1 3 2023
Date (M/D)	Vendor	Description of Purchas	se/Purpose		Office pace	Office Operation	Representation
1/6	Advertising Jan	9 -Feb 5, 2023 · (p)	ycle box			168.00	2
			1				
	Pay Direct to						
	Winnipeg Outdoo	or Marketing Group Inc.					
			SUB -T	OTALS:		\$ 168.00	
				TOTAL AMOU	NT OF EXP	ENSES	\$ 168.00

M.L.A. NAM	1E	Dougald Lamont		DATE PR	EPARED _	Januar	y 16, 2023
FOR THE C	CONSTITUENCY	OF St. Boniface					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/16	BELL MOBILITY	Y - Wireless service for CA				16.05	
		PAY DIRECT					
	*						
		2					+
	***************************************						
			SUB -T	OTALS:		16.05	
				TOTAL	AMOUNT OF E	XPENSES	\$16.05



### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAM	ИE	Dougald Lamont	[	DATE PR	EPARED _	January	12, 2023
FOR THE	CONSTITUENCY	OF St Boniface			9	JAN	1 9 2023
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation
7/27	invoice: Printers	xclusive black toner				314.02	
	Pay Direct						
,	Dougald Lamont						
	14		····				
			T				
			SUB -T	OTALS:		\$ 314.02	
				TOTAL	AMOUNT OF E	XPENSES	\$ 314.02



IVI.L.A. IVAI	VIC	Dougaid Lamont		DATEPH	REPARED _	January	9, 2023
FOR THE	CONSTITUENCY	OF St Boniface				JAN 1	2 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
	Shaw Business	anternet					lu a
11/24	previous Invoice	Viii vii vii vii vii vii vii vii vii vii				116.48	
	current charges 2	24-Feb23				116.48	
- 1/ 1/ (							
	Pay Direct						
						Part State of the	
							+
			SUB-T	OTALS:		\$ 232.96	
				TOTAL	AMOUNT OF EX	KPENSES	\$ 232.96



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

M.L.A. NA	ME Dougald Lamont		DATE PREPARED	January	16, 202🕉
FOR THE	CONSTITUENCY OF St Boniface			JAN 1	9 2023
Date (M/D)	Vendor Description of Purchase/Purpo	se	Office Space	Office Operation	Representation
1/3	zoomfone invoice phone number January			63.83	
1/3	zoomfone invoice subscriptions January			35.21	
		al metal			•
1/2 / 1/2	et se sterp art seap of the				
	Pay Direct	1 133			
V 17 (1994)	Zoomfone Inc.				
	MACCHINE TO THE PROPERTY OF TH				
	Annual (Charles )				
			1117		
***************************************			i die i inter		
		SUB -T	OTALS:	\$ 99.04	M N
		#11.	TOTAL AMOUNT OF	EXPENSES	\$ 99.04