

M.L.A. NAN	I.L.A. NAME Dougaid Lamont		[DATE PREPAREDSeptember 16, 2022				
FOR THE CONSTITUENCY OF St. Boniface								
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
9/16	BELL MOBILITY	Y - Wireless service for CA				21.40		
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	AND THE STATE OF T					and the desired and the second		

		PAY DIRECT						
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	¥							
	W. C.		SUB -T	OTALS:		21.40		
	Ke.	·		TOTAL	AMOUNT OF E	XPENSES	21.40	



		Dougald Lamont	[DATE PREPARED September 2		27, 2022	
		Y OF St Boniface				OCT 0 7 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
9/19	Winnipeg Outd	oor Marketing Group - recycle	box f	I d		157.50	
		T. J. W.	JV.S. I	114	## =		
	Pay Direct to	eren er					
	Winnipeg Outdo	oor Marketing Group					
		Machinery States					
							
	L						
	X.		SUB -T	OTALS:		\$ 157.50	
			65 1	TOTAL	AMOUNT OF E	XPENSES	\$ 157.50

\$ 116.48



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Dougald Lamont FOR THE CONSTITUENCY OF St Bo		Doi	ugald Lamont	DATE PF	REPARED _	D October 6, 2022	
		St Boniface			OCT 0 7 2022		
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpose	Э	Office Space	Office Operation	Representation
9/24	Shaw (Interne	et)				116.48	
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	Pay Direct to		- 0.0 manuar 1955 - 0.0 m				
	Shaw			*			
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						Fight (Takes), as for	
Karata							
18 1							,
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							and the special
						Total	
-							
	-						***************************************
	E.			SUB -TOTALS:		\$ 116.48	

TOTAL AMOUNT OF EXPENSES

\$ 99.04



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Do	Dougald Lamont DATE PF		REPARED _	October 6, 2022		
FOR THE CONSTITUENCY O		Y OF _	St Boniface)			OCT 0 7 2022	
Date (M/D)	Vendor	Descrip	otion of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/4	ZoomFone		Talifa judyjana 1				35.21	
10/4	ZoomFone				To a	70 10	63.83	
								H 193
	Pay Direct to						. 15	h."
	ZoomFone							
				(311)				
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							14	
	11			AL.	J.P.	1170		101 111 111 (**)
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			27					

				Г				
	K .			SUB -T	OTALS:	8:	\$ 99.04	

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME		Dougai	d Lamont		DATE PREPARED October 4,			4, 2022
FOR THE	CONSTITUEN	CY OF	St Boniface		1		OCT 0	7 2022
Date (M/D)	Vendor	Description	of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/1	Benchmark A	dvertising Ltd. (Bus Benches)				735.00	
		535 CN 5 A 10 TO 0 0					3	1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1
	Pay Direct to	110						
	Benchmark A	dvertising Ltd.						
								Ł
				CUID T	OTAL C:		\$ 735.00	
	R.C.			20B-1	OTALS:		ψ 733.00	
					TOTAL	AMOUNT OF E	XPENSES	\$ 735.00



M.L.A. NAME		Dougald Lamont		ATE PR	EPARED October 16, 2022		
FOR THE C	CONSTITUENCY	OF St. Boniface					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/16	BELL MOBILITY	Y - Wireless service for CA				2.68	
e							
							-
67							
	2						
		PAY DIRECT					
			-				
	12.		SUB -T	OTALS:		2.68	
				TOTAL	AMOUNT OF E	XPENSES	82.68