

M.L.A. NAN	ΛΕ	Dougald Lamont	[	DATE PR	REPARED _	August	31, 2023
FOR THE (	CONSTITUENCY	OF St Boniface		SEP 0		0 5 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/10	Adobe: monthly	Subscription				20.46	3
-							
	Pay Direct to						
	Constituency						
	-						
						25 30	
			SUB -T	OTALS:		\$ 20.46	
				TOTAL	AMOUNT OF E	XPENSES	\$ 20.46



M.L.A. NAME		D	Dougald Lamont		DATE PREPARED		August 25, 2023	
FOR THE	CONSTITUENC	CY OF _	St Boniface				SEP 0 5 2023	
Date (M/D)	Vendor	Descri	iption of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/24	Food Fare: Ite	Food Fare: Items for BBQ at Provencher Park on Aug 2		Aug 24				851.04
	Pay Direct to							
	Food Fare							
		15.						
								1 = 0
			***************************************				D	
1								
						0.0		
				SUB -T	OTALS:			\$ 851.04
			,		TOTAL	AMOUNT OF E	XPENSES	\$ 851.04



M.L.A. NAME Douga		Dougald Lamont	DA	DATE PREPARED		August 25, 2023		
FOR THE	CONSTITUENC	SY OF St Boniface		-		SEP 0 5 2023		
Date (M/D)	Vendor	Description of Purchase/Purpose			fice	Office Operation	Representation	
8/24	Safeway: Items	s for BBQ at Provencher Park on Aug 2	24				- 246.61	
8/24	Dollorama: Iter	Dollorama: Items for BBQ at Provencher Park on Aug 24					. 6.17	
7.								
	7							
	Pay Direct to							
	Constituency				100			
					9			
	(87) I II	a b						
	ja.							
		SU	UB -TOT	ALS:			\$ 252.78	
			т	OTAL AMOU	NT OF EX	(PENSES	\$ 252.78	



M.L.A. NAMED		Do	Dougald Lamont DAT		DATE PREPARED		August 16, 2023	
FOR THE	CONSTITUENC	Y OF _	St Boniface				SEP 1 1 2023	
Date (M/D)	Vendor	Descrip	otion of Purchase/Purpo	ose		Office Space	Office Operation	Representation
8/9	Tall Grass Pra	irie: items	4 coffee party Residence	ce Despin	s (Aug 9)			63.00
_ 1 50	10 1 1							
	ond . Mr	nt- Î						
	Pay Direct to							
	Tall Grass Pra	irie						/
								1.
Fe						А		
				SUB -T	OTALS:			\$ 63.00
					TOTAL	AMOUNT OF E	XPENSES	\$ 63.00



M.L.A. NAME	Dougald Lamont	DATE PREPARED	August 8, 2023
FOR THE CONSTITUENCY OF	St Boniface	_	SEP 1 1 2023

FOR THE	CONSTITUEN	CY OF St Boniface				What I	1 1 2023
Date (M/D)	Vendor	Description of Purchase/Purpo	ese		Office Space	Office Operation	Representation
8/7	Safeway: Pro	pane for BBQ at 101 Marion					29.39
		···					
	Pay Direct to					2	185
	Constituency						
						-	
						40	
			11				*
-	-						
			SUB -TO	TALS:			\$ 29.39
				TOTAL A	MOUNT OF E	XPENSES	\$ 29.39

TOTAL AMOUNT OF EXPENSES

\$ 29.39

M.L.A. NAN	ИЕ	Dougald Lamont		DATE PR	REPARED _	August 24, 2023	
FOR THE (	CONSTITUENCY	OF St Bon	iface			SE	P 0 5 2023
Date (M/D)	Vendor	Description of Purchas	e/Purpose		Office Space	Office Operation	Representation
8/21	Real Canadian	Superstore: items for BB	Q at 101 Marion				333.24
8/21	Real Canadian S	Superstore: return for pro	pane				-12.31
	Pay Direct to						
	Constituency						
		£ 434.12 134.14 114.14 114.14 114.14 114.14 114.14 114.14 114.14 114.14 114.14 114.14 114.14 114.14 114.14 114					
		-					
			SUB -	TOTALS:			\$ 320.93
				TOTAL	AMOUNT OF F	YPENSES	\$ 320 93

M.L.A. NAN	ИЕ	Dougald Lamont	ugald Lamont DATE PR		EPARED _	August 1	August 16, 2023	
FOR THE (	CONSTITUENCY	OF St Boniface				SEP	1 1 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
8/9	McDonald's: cof	fee for coffee party at Residence I	Despins	(Aug 9)			40.30	
		4 0.20						
			*					
	Pay Direct to							
	Pay Direct to Constituency							
	Constituency							
			SUB -T	OTALS:			\$ 40.30	
				TOTAL	AMOUNT OF E	XPENSES	\$ 40.30	



M.L.A. NAME Dougald Lamont			DATE PREPARED September 16, 2023				
FOR THE	CONSTITUENCY	OF St. Boniface					
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
9/16	BELL MOBILIT	Y - Wireless service for CA				16.05	
10	Manager of Ten engin	Com V Cr a a					
		PAY DIRECT					
							*
					40 -	e.	
2			-				
							6
	*****************************						
-						a graffer	
			SUB -T	OTALS:		16.05	
				TOTAL	AMOUNT OF E	XPENSES	\$ 16.05



M.L.A. NAI	ME	Dougald	Lamont		DATE PREPARED		September 5, 2023	
FOR THE	CONSTITUENCY	OF	St Boniface					SEP 0 5 2023
Date (M/D)	Vendor	Description of	of Purchase/Purpo	se		Office Space	Office Operation	Representation
5/1	Benchmark: Bus	s Bench Ad Re	ntal				892.5	50
					ν			
								- 3
	Pay Direct to							
	Benchmark							
		·						
				7				
	•	=		SUB -T	OTALS:		\$ 892.5	0
					TOTAL	AMOUNT OF E	XPENSES	\$ 892.50



M.L.A. NAN	ИE	Dougald Lamont		DATE PR	PREPAREDAugust 31, 2023		31, 2023
FOR THE (	CONSTITUENCY	OF St Boniface				SEP 0	5 2023
Date (M/D)	Vendor SHAW CABLESYS	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
8/24	Rogers Business					116.48	
	olfo I or n						
		<del></del>				1.5	
				Eliza i A			
	Pay Direct to 5'	HAN CABLESYSTEMS					
	and the second				1		
7							
			SUB -T	OTALS:		\$ 116.48	
			No	TOTAL	AMOUNT OF E	XPENSES	\$ 116.48