



### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Dougald Lamont DATE PREPARED Feb 1, 2019.  
 FOR THE CONSTITUENCY OF St. Boniface.

FEB 0 4 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
01/24	Shaws-Internet			73.45	
		<b>PAY DIRECT</b>			
			SUB -TOTALS:	73.45	
				TOTAL AMOUNT OF EXPENSES	73.45



**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

M.L.A. NAME Dougald Lamont  
FOR THE CONSTITUENCY OF Orillia

DATE PREPARED Feb 8<sup>th</sup>

**FEB 0 8 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/04	McNally Robinson	100 to read books for Holy Cross			31.43
02/05	A La Page	Books for École Provender			90.17.
02/06	SPS Security	Monthly Charges	22.60	<del>22.60</del>	
12/11	Golden Boy Shop	Pins			62.15
1/15	Golden Boy Shop	Pins			79.10
	<b>PAY DIRECT</b>				

SUB-TOTALS: 22.60 ~~22.60~~ 262.85

TOTAL AMOUNT OF EXPENSES 285.45.





## MLA EXPENSE CLAIM

### CONSTITUENCY ALLOWANCE

M.L.A. NAME Douglas Cameron DATE PREPARED Feb 13, 2019.  
 FOR THE CONSTITUENCY OF St Boniface.

FEB 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/11	WPG Outdoor Marketing Group	Silver Box AD		157.50	
SUB-TOTALS:				157.50	
TOTAL AMOUNT OF EXPENSES					157.50



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Dougald Lamont DATE PREPARED Feb 14, 2019.  
 FOR THE CONSTITUENCY OF St Boniface.

FEB 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/13.	La Libertie - Ad			483.00	
	<b>PAY DIRECT</b>				
SUB-TOTALS:				483.00	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>483.00</b>



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

M.L.A. NAME Dougald Lamont DATE PREPARED February 16, 2019

FOR THE CONSTITUENCY OF St. Boniface

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/16	Bell MTS - Wireless Service			151.20	
		(for MLA + CA)			
SUB -TOTALS:				151.20	
TOTAL AMOUNT OF EXPENSES				\$151.20	