LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Dougald Lamont DATE PREPARED March 7, 2019

MAR 14 2019

FOR THE CONSTITUENCY OF St Boniface

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	DANAIS TECHNOLOGIES				
03/01	zoomfone	Monthly Fees - INTERNET PHONE & FAX		20.57.	
03/01	zoomfone	Monthly Fees.		64.40.	
		Pay Direct zoomfone.			
		SUB-TOTALS:		84.97	
		TOTAL AMOUNT OF EXPENSES		84.97	

LEGISLATIVE
ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Dougald Lamont. DATE PREPARED March 6, 2019.

MAR 14 2019

FOR THE CONSTITUENCY OF St Boniface.

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/06	SRS Signs - Permanent office sign.		3248.75		

PAY DIRECT

SUB-TOTALS:	3248.75		

TOTAL AMOUNT OF EXPENSES	3,248.75

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Dougald Lamont DATE PREPARED March 14, ~~2018~~ 2019

FOR THE CONSTITUENCY OF St Boniface

MAR 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/14	Rainbow Resource Centre				300.00
		Night in Neverland Gala.			
		2 tix for member and CA.			
		- March 30/19			
		SUB -TOTALS:			300.00
		TOTAL AMOUNT OF EXPENSES			300.00

PAY DIRECT

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Dougald Lamont DATE PREPARED March 14, 2019

FOR THE CONSTITUENCY OF St Boniface

MAR 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/11	WPG Outdoor Marketing Group	- recycle box Ad		157.50	
	Pay Direct.				
		SUB -TOTALS:		157.50	
		TOTAL AMOUNT OF EXPENSES			157.50

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Dougald Lamont DATE PREPARED March 20, 2019

FOR THE CONSTITUENCY OF St Boniface.

MAR 2 0 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/20	Main Street Project -	2 gala tickets. - March 16/19			250.00
	Day Direct	MSP.			
		SUB -TOTALS:			~~280.00~~ 250.00
		TOTAL AMOUNT OF EXPENSES			~~280.00~~ 250.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. Boniface

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	Bell MTS - Wireless Service			152.77	
	(for MLA + CA)				
	PAY DIRECT				
		SUB -TOTALS:		152.77	
			TOTAL AMOUNT OF EXPENSES		$152.77

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Dougald Lamont DATE PREPARED March 26.

FOR THE CONSTITUENCY OF St Boniface.

MAR 26 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/07.	Civictrack - one year Subscription CRM service.			2,260.00	
	Pay Direct Constituency Bank Acct.				
		SUB -TOTALS:		2,260.00	
		TOTAL AMOUNT OF EXPENSES		2,260.00	

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Dougald Lamont DATE PREPARED March 5, 2019.

MAR 14 2019

FOR THE CONSTITUENCY OF St Boniface

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* ~~02/08~~ 1/15	~~Legislative Gift Shop~~	~~- Pins~~			~~79.10~~ ~~141.25~~
02/12.	Leg Gift Shop	- Pins.			45.20
	Paul Direct				
		SUB-TOTALS:			~~186.45~~ 45.20
		TOTAL AMOUNT OF EXPENSES			~~186.45~~ $45.20

* SUBMITTED PREVIOUSLY

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Dougald Lamont DATE PREPARED March 29, 2019.

MAR 29 2019

FOR THE CONSTITUENCY OF St Boniface

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/28	Apple Store	Computer equipment		1971.62	
03/28	Little Burgundy	Computer case.		50.85	
03/29	Photo Central	Camera Equipment		3355.93	
		SUB -TOTALS:		5,378.40	
		TOTAL AMOUNT OF EXPENSES		5378.40	

LEGISLATIVE ASSEMBLY

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Dougald Lamont DATE PREPARED March 27, 2019

FOR THE CONSTITUENCY OF St. Boniface

MAR 29 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/27	CDW Canada	Printer accesories		1449.54	
	Pay Direct				
		SUB-TOTALS:		1449.54	
		TOTAL AMOUNT OF EXPENSES		$1449.54	

LEGISLATIVE ASSEMBLY

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Dougald Cameron DATE PREPARED March 18, 2019.

MAR 20 2019

FOR THE CONSTITUENCY OF St Boniface

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/18	Xerox - Printer Ink			1007.96	
02/02	Costco - Stamps.			162.98	
	Pay Direct				
		SUB -TOTALS:		1170.94	
		TOTAL AMOUNT OF EXPENSES			1170.94.