



Fiscal Year 2019-2020 **MLA EXPENSE CLAIM**
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Dougald Lamont DATE PREPARED June 3, 2020

FOR THE CONSTITUENCY OF St Boniface

JUN 04 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/23	Printers Xclusive- Printer			1,097.60	
PAY DIRECT					
			SUB -TOTALS:	\$ 1,097.60	
				TOTAL AMOUNT OF EXPENSES	\$ 1,097.60



Fiscal Year
2020-2021

**MLA EXPENSE CLAIM
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M.L.A. NAME Dougald Lamont DATE PREPARED May 20, 2020

FOR THE CONSTITUENCY OF St Boniface JUN 04 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/12	JC's Tacos	Meeting re. <i>constituency business</i>			110.28
	Pay Direct				
		SUB -TOTALS:			\$ 110.28
				TOTAL AMOUNT OF EXPENSES	
				\$ 110.28	



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M.L.A. NAME Dougald Lamont DATE PREPARED June 4, 2020

FOR THE CONSTITUENCY OF St Boniface

JUN 05 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/24	Shaw- Internet			145.60 <i>72.80</i>	
	Pay Direct				
	Shaw				

* current charges

SUB -TOTALS:		<i>72.80</i>	\$145.60
TOTAL AMOUNT OF EXPENSES			<i>72.80</i> \$145.60



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M.L.A. NAME Dougald Lamont DATE PREPARED June 3, 2020

FOR THE CONSTITUENCY OF St Boniface

JUN 04 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	Winnipeg Outdoor Marketing Group	Recycling Box - Ad		157.50	
	Pay Direct				
	Winnipeg Outdoor Marketing Group				
SUB-TOTALS:				\$ 157.50	
TOTAL AMOUNT OF EXPENSES				\$ 157.50	



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M.L.A. NAME Dougald Lamont DATE PREPARED June 8, 2020

FOR THE CONSTITUENCY OF St Boniface

JUN 08 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	Zoomfone-	Monthly Invoice - <i>Phone & Fax</i>		63.83	
6/1	Zoomfone-	Monthly Invoice - <i>Office 365</i>		26.83	
		<i>PAY DIRECT</i>			
			SUB -TOTALS:	\$ 90.66	
				TOTAL AMOUNT OF EXPENSES	\$ 90.66



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M.L.A. NAME Dougald Lamont DATE PREPARED June 4, 2020

FOR THE CONSTITUENCY OF St Boniface

JUN 05 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/25	Zoom	Monthly invoice		73.00	
4/24	Adobe	Stock (USD)		31.49 45.55	
5/24	Adobe	Stock (USD)		31.49 44.12	
5/27	Canva	Monthly invoice		16.99	
6/1	SDS Security	Monthly Invoice - June	22.40	22.40	
	Pay Direct				
			SUB -TOTALS:	22.40	179.66 \$ 175.37
TOTAL AMOUNT OF EXPENSES					202.06 \$ 175.37



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M.L.A. NAME Dougald Lamont DATE PREPARED May 5, 2020
FOR THE CONSTITUENCY OF St Boniface

JUN 04 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/21	Zoom-	Conference add on		6.84	✓
3/24	Adobe Stock-	March		46.86	✓ 2019/20.
4/24	Costco-	Coffee		38.99	✓
4/25	Zoom-	Monthly Charge		73.00	✓
4/27	Canva-	Monthly Charge		16.99	✓
5/4	SDS Security-	Monthly Monitoring May	28.40	22.40	✓
	Pay Direct				
			SUB -TOTALS:	28.40	
				46.86	2019-20
				\$ 205.08	
				135.82	2020-21
			TOTAL AMOUNT OF EXPENSES	\$ 205.08	



**MLA EXPENSE CLAIM
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LEGISLATIVE
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M.L.A. NAME Dougald Lamont DATE PREPARED June 12, 2020

FOR THE CONSTITUENCY OF St Boniface

JUN 19 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/6	Scottys Wash-	Building wash	210.00		
	Pay Direct				
	Scotty's Wash				
SUB -TOTALS:			\$ 210.00		
TOTAL AMOUNT OF EXPENSES					\$ 210.00



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M.L.A. NAME Dougald Lamont DATE PREPARED June 12, 2020

FOR THE CONSTITUENCY OF St Boniface

JUN 19 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/12	The Wood Tavern-	Meeting with MLA, CAs			70.00
		<i>re. Constituency business</i>			<i>78.40*</i>
	Pay Direct				
	Dougald Lamont				
<i>*incl. both taxes</i>			SUB-TOTALS:		<i>78.40</i> \$ 70.00
				TOTAL AMOUNT OF EXPENSES	<i>78.40</i> \$ 70.00



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M.L.A. NAME Dougald Lamont DATE PREPARED June 18, 2020

FOR THE CONSTITUENCY OF St Boniface

JUN 19 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/17	The Flag Store-	Manitoba Flags and MB 150 Flag *			113.91
		<i>St. Boniface Museum</i>			
		<i>- Canada Day Display</i>			
	Pay Direct				
	<i>- The Flag Store.</i>				
SUB -TOTALS:					\$ 113.91
TOTAL AMOUNT OF EXPENSES					\$ 113.91



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M.L.A. NAME Dougald Lamont DATE PREPARED June 3, 2020

FOR THE CONSTITUENCY OF St Boniface

JUN 04 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	Walmart-	Office Supplies <i>for parade</i>		95.59	<i>91.47</i>
5/12	Microsoft-	Annual Microsoft Office Subscription		122.08	
	Pay Direct				
	Dougald Lamont				
SUB-TOTALS:				<i>122.08</i> \$ 217.67	<i>91.47</i>
TOTAL AMOUNT OF EXPENSES					<i>213.55</i> \$ 217.67



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M.L.A. NAME Dougald Lamont DATE PREPARED June 3, 2020

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JUN 04 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/2	Etsy- Fabric Face masks			78.47	
	Pay Direct				
SUB -TOTALS:				\$ 78.47	
TOTAL AMOUNT OF EXPENSES				\$ 78.47	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Dougald Lamont DATE PREPARED June 18, 2020

FOR THE CONSTITUENCY OF St Boniface

JUN 19 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/18	Golden Boy Gift Shop-	Mugs for constituents			72.75
6/18	Golden Boy Gift Shop-	Certificate holders			145.05
	Pay Direct				
			SUB -TOTALS:		\$ 217.80
				TOTAL AMOUNT OF EXPENSES	\$ 217.80



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2019-2020

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M.L.A. NAME Dougald Lamont DATE PREPARED June 29, 2020

FOR THE CONSTITUENCY OF St Boniface

JUN 29 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/23	Printers Exclusive - Ink			2302.27	
	Pay Direct	Printers Exclusive			
			SUB-TOTALS:	2302.27	
				TOTAL AMOUNT OF EXPENSES	\$2302.27

