

M.L.A. NAM	1E	Dougald Lamont		ATE PR	EPARED	Februar	y 16, 2021
FOR THE C	CONSTITUENCY	OF St. Boniface					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/16	Bell Mora - Wire	eless service for MLA & CA				53.50	
,	P	AY DIRECT					
		A					-
					8		
							
			SUB -T	OTALS:	1.70	53.50	
				TOTAL	AMOUNT OF E	XPENSES	\$ 53.50



M.L.A. NAI	ME	Dougal	d Lamont	[DATE PR	REPARED _	February	24, 2021
FOR THE	CONSTITUENCY	Y OF	St Boniface				FEB 2 5	2021
Date (M/D)	Vendor	Description	of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/1	Benchmark- Fe	bruary Invoice	Э				417.00	
		L. L.	busbench A	d		-	714.00	
-			1246-1267-				100	
	Pay Direct							
	Benchmark							
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				SUB -T	OTALS:		714.00 -\$ 417.00	
					TOTAL	AMOUNT OF E	XPENSES	714.00 \$-417.00



M.L.A. NAM	ИE	Dougald Lamont		D	ATE PR	EPARED _	Februa	ry 24, 2021
FOR THE	CONSTITUENCY	OF St Bonifa	се				FEI	3 2 5 2021
Date (M/D)	Vendor	Description of Purchase/	Purpose	Э		Office Space	Office Operation	Representation
2/17	Amazon- Printer	Ink					136.5	50
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1.17	8880° - 10 MA					i.		
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	L			SUB -TO	OTALS:		\$ 136.5	0
			•		TOTAL	AMOUNT OF E	XPENSES	\$ 136.50



M.L.A. NA	ME	Dougald Lamont	DATE	PREPARED _	March 1	, 2021
FOR THE	CONSTITUEN	CY OF St Boniface			MAR 0 3 202	1
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
12/14	Recycling Box	x-December Ad - WW	7		157.50	
1/11	Recycling Box	10	1		157.50	de la
2/8	Recycling Box	x- February $+0$ _ $+0$			157.50	
		110	. 27.11		1	~
	Pay Direct	V v				
	Winnipeg Out	door Marketing Group				
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* pre	viewsly cl	aimed	SUB -TOTAL	S:	315.00 \$ 472.50	
		E MACHEN DECKE AND DE	тот	AL AMOUNT OF E	XPENSES	315.00 \$ 472.50



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAN	ΛΕ	Dougald	Lamont	D	ATE PRI	EPARED _	March 1	, 2021
FOR THE C	CONSTITUENCY	OF	St Boniface				MAR 0 3	2021
Date (M/D)	Vendor	Description of	f Purchase/Purpose	е	est in	Office Space	Office Operation	Representation
2/28 7	Zoom- Monthly	Subscription	- MARCH				22.40	
2/24	Adobe Stock-S						40.72	
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1147	Pay Direct							
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	1					eng Ligaviransiy		
						10328640	16.6	, ADC III
						-		
							Takes I	Tox
				SUB -T	OTALS:	MAN	\$ 63.12	
			'		TOTAL	AMOUNT OF E	XPENSES	\$ 63.12





MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

	M.L.A. NA	ME	Dougald I	_amont	[DATE PR	EPARED _	March	10, 2021	*
	FOR THE	CONSTITUENC	Y OF	St Boniface				MAR	1 1 2021	
	Date (M/D)	Vendor	Description of	Purchase/Purpos	se		Office Space	Office Operation	Represent	tation
	3/1	Benchmark- Ma	arch - Bene	hes ADS				714.00		
×	2/1			ebruary				714.0	X	
1			•							
									1,0	
		Pay Direct								
		Benchmark								
ļ	* m1011	ionay sub	mittod					7428.0		
	10 100		mula		SUB -T	OTALS:		\$714.00		
						TOTAL	AMOUNT OF E	111.00	711	1.00 14.00



M.L.A. NAN	ΛΕ	Dougal	d Lamont		DATE PR	EPARED _	March	9, 2021
FOR THE C	CONSTITUENCY	OF	St Boniface			11	MAR	1 1 2021
Date (M/D)	Vendor	Description	of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/3/ 1	Zoomfone- Marc	ch Invoice -	Office 365				26.8	3
3/8 /	Zoomfone- Marc	ch Invoice -	Office 365 Phone renta	l		7.7	63.8	3
	Pay Direct		THUR TOTAL	ı				
17 (14/3/2)	Zoomfone							
16/0	No. of the second second					V =		
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	•	,		SUB -T	OTALS:	li i	\$ 90.6	6
					TOTAL	AMOUNT OF E	XPENSES	\$ 90.66



M.L.A. NAM	ΛΕ <u></u>	Dougald Lamont	፫	ATE PR	EPARED _	March 9	
FOR THE C	CONSTITUENCY	OF St Boniface				MAR 1 1	2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/1	SDS Security	monitoring char	90		aa.40	22.40	
E-E-E-E-E-E-E-E-E-E-E-E-E-E-E-E-E-E-E-	SERVICE THE STATE	J	J		7"	44	
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		<u> </u>					<u>.</u>
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						la company	
- 1			SUB -T	OTALS:	aa.40	-\$ 22.40	
				TOTAL	AMOUNT OF E	KPENSES	\$ 22.40



M.L.A. NAN	1E	Dougald Lamont	D	ATE PR	EPARED _	March 9	, 2021
FOR THE C	CONSTITUENCY	OF St Boniface				MAR 1 1	2021
Date (M/D)	Vendor	Description of Purchase/Purpose		2	Office Space	Office Operation	Representation
3/3	Costco- USB St	icks, laptop				913.62	
					7		
	Pay Direct						
							-
		5					
							-
	P						
			SUB -T	OTALS:		\$ 913.62	3
				TOTAL	AMOUNT OF E	EXPENSES	\$ 913.62



M.L.A. NAM	1E	Dougald Lamont	[ATE PR	EPARED	March 1	5, 2021
FOR THE C	ONSTITUENCY	OF St Boniface				MAI	R 1 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/8	Wpg Outdoor M	arketing Group - recycle b	DX A	d		157.50	
				4			
	Pay Direct						
	Winnipeg Outdo	or Marketing Group					
			SUB -T	OTALS:		\$ 157.50	
				TOTAL	AMOUNT OF E	XPENSES	\$ 157.50

M.L.A. NAME	Dougald Lamont	DATE PREPARED	February 11, 2021	
FOR THE CONSTITUE		H. Witness hare	FEB 1 8 2021	

Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representatio
2/11	St Vital Muse	um- Advertisement			75.00	
				17		
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	Pay					
J. n. 1bu	Constituency	Account	saga Last as of		THE RESERVE	Mark and the
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lean letter a comment		,				
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			SUB -TOTALS:		\$ 75.00	

TOTAL AMOUNT OF EXPENSES

\$ 75.00



M.L.A. NAM	1E	Dougald Lamont			DATE PREPARED _		March 16, 2021	
FOR THE CONSTITUENCY OF St. Boniface								
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation	
3/16	Bell N D Wireless service for MLA & CA					53.50		

	PAY DIRECT							
						7		
		SUB -T	OTALS:		53.50			
				TOTAL AMOUNT OF EXPENSES \$53.50				



M.L.A. NAN	IE	Dougaid	_amont	L	DATEPR	EPARED _	iviaicii	20, 2021
FOR THE C	CONSTITUENCY	OF	St Boniface				MAR 3 0	2021
Date (M/D)	Vendor	Description of	Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/26	Adobe- Creative	Cloud Yearly S	Subscription				831.4	7
3/19	SkipTheDishes-	re Constitue		-68.29	68.29			
3/24	SkipTheDishes- Staff meeting re CompetitionCy by survey Adobe- Stock subscribtion March					40.77.40.60	6	
								and the
	Pay Direct							
	1 1111							
			*					
t sevul				SUB -T	OTALS:		872.24 -\$ 940.4	2 68.29
					TOTAL AMOUNT OF EXPENSES			940.53 \$940.42