



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF St Boniface SEP 08 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/17	Benchmark	- bus benches November to March - Ad		2,677.50	
SUB -TOTALS:				\$ 2,677.50	
TOTAL AMOUNT OF EXPENSES				\$ 2,677.50	

*Appeal per J. Weier
allowed*



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Dougald Lamont DATE PREPARED October 16, 2020
FOR THE CONSTITUENCY OF St. Boniface

Table with columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for Bell Mobility wireless service (70.65) and PAY DIRECT. Totals are 70.65 and \$70.65.



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Dougald Lamont DATE PREPARED November 2, 2020
FOR THE CONSTITUENCY OF St. Boniface **NOV 06 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
		Capital purchased in 2019/2020 to be carried over two fiscal years.		1,056.65	
		The balance claimed in 2020/2021.			
SUB -TOTALS:				\$ 1,056.65	
TOTAL AMOUNT OF EXPENSES				\$ 1,056.65	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Dougald Lamont DATE PREPARED November 10, 2020

FOR THE CONSTITUENCY OF St Boniface

NOV 12 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	Benchmark-	October Benches - Ads		714.00	
11/2	Benchmark-	November Benches - Ads		714.00	
	Pay Direct				
	Benchmark				
			SUB -TOTALS:	\$ 1,428.00	
				TOTAL AMOUNT OF EXPENSES	\$ 1,428.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Dougald Lamont DATE PREPARED November 9, 2020

FOR THE CONSTITUENCY OF St Boniface

NOV 12 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/24	Shaw- Internet			72.80	
	Pay Direct				
	Shaw				
				\$ 72.80	
SUB -TOTALS:				\$ 72.80	
				TOTAL AMOUNT OF EXPENSES \$ 72.80	