

M.L.A. NAM	E	Dougald Lamont	D	DATE PREPARED December 16, 2021			
FOR THE C	ONSTITUENCY	OF St. Boniface					
Date (M/D)	Vendor	Description of Purchase/Purpose	e	Office Space	Office Operation	Representation ,	
12/16	BELL MOBILITY	Y - Wireless service for MLA & CA			42.80		
		PAY DIRECT					
		1					
						1	
						+	
			·				
			SUB -T	OTALS:	42.80		
		\ 		TOTAL AMOUNT O	F EXPENSES	\$ 42.80	

January 4, 2022

M.L.A. NAME

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

DATE PREPARED

Dougald Lamont

FOR THE C	CONSTITUENCY	OF St Boniface		9,04****	JA	NN 0 7 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/23	Winnipeg Outdo	or Marketing Group Recycle Box	·Ad			157.5	0
11/15	Winnipeg Outdo	or Marketing Group Recycle Box				157.50	0
12/13	Winnipeg Outdo	or Marketing Group Recycle Box				157.5	Λ
						1.21.3	
	Pay Direct						<u> </u>
Y	Winnipeg Outdo	or Marketing Group					
	1						
		9					
Kprev.	submitted	1	SUB -T	OTALS:		\$ 315.00	ס
				TOTAL	AMOUNT OF E	XPENSES	\$ 315.00

M.L.A. NAME Dougald Lamont			DATE PREPARED January 4, 2022					
FOR THE	CONSTITUEN	CY OF	St Boniface		JAN: 0. 7/ 2022			£ 0. 7/ 2022
Date (M/D)	Vendor	Description	of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/8	Tony Nardella	a - Family Photo	os				294.01	
Bijg	70				1	Pag	· C	
	gid I prece							
* 11	lgman =							
	Pay Direct						Alexander	
	TE H							

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		***************************************	*					
			4-1	**************				
				SUB -T	OTALS:		\$ 294.01	
					TOTAL	AMOUNT OF E	XPENSES	\$ 294.01



M.L.A. NAM	1E	Dougald Lamont	Lamont DATE PR		REPARED _	January	January 4, 2022	
FOR THE C	CONSTITUENCY	OF St Boniface				JAN	0 7 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
1/1	Benchmark - Bu	s Benches - Ad				735.00		
		<i>''</i>						
4 1	Pay Direct					15		
	Benchmark							
							ě	
			SUB -T	OTALS:		\$ 735.00		
				TOTAL	AMOUNT OF E	XPENSES	\$ 735.00	

M.L.A. NAM	ИE	Dougald Lamont		DATE PR	REPARED _	Januar	7, 2022
FOR THE (CONSTITUENCY	OF St Boniface				JAN	0 7 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	6e		Office Space	Office Operation	Representation
1/5	Zoomfone- Janu	uary Invoice - Microsoft 36	5			23.60	3
1/5	Zoomfone- Janu	ary Invoice - phone renta	,]			63.83	3
	17/9-17/1						
i apda i	Acres Ly, Emir	No Astronomicals					
	Pay Direct	and the contract of the state of					
	Zoomfone						
134,24.1	Tabada was	- azop rozgościalni					1 5 2
					y - Villa O	0 11 0	
200							
					101 - 101		
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					7,000,233		+
					1 11/31		
						011	
			y				
			SUB -T	OTALS:		\$ 87.49	
				TOTAL	AMOUNT OF E	XPENSES	\$ 87.49



M.L.A. NAME		Dougald Lamont	Dougald Lamont DATE PRI		REPARED Janu		ary 7, 2022	
FOR THE C	CONSTITUENCY	OF St Boniface				JAN	V 0 7 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
12/15	La Liberte- Ad					378.00		
						424104200000000000000000000000000000000		
		N N						
	Pay Direct							
- 1850 tal	La Liberte							
19 3021	0.000							
s Book								
69f 15, 25		h (8)						
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		- Vertical Control of the Control of						
			Т					
			SUB -T	OTALS:		\$ 378.00		
				TOTAL	AMOUNT OF EX	XPENSES	\$ 378.00	



M.L.A. NAME Dougald Lamont		[DATE PREPARED January 4, 2022			4, 2022	
FOR THE	CONSTITUENCY	OF St Boniface					JAN 0 7 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/1	SDS Security - A	April Invoice			22.40	22.40	
12/1	SDS Security - I	December Invoice			22.40	- 22.4 0	
1/1	SDS Security - C	January Invoice			22.40	- 22.4 0	
10/26	Adobe - Stock o	ctober				40.94	
12/26	Adobe - Stock D	ecember				• 40.94	
8/1	SDS Security - A	August Invoice			22.40	22.40	
					SALE-E LARGENIA		
	Pay Direct						
	•						
						day to the second secon	
							*
			SUB -T	OTALS:	89.6D	81.88 - \$ 171.48	
				TOTAL	AMOUNT OF E	XPENSES	\$ 171.48

M.L.A. NA	WIE	Dougaid Lamoni	L	JAIEPR	EPARED _	January	5, 2022
FOR THE	CONSTITUENC	Y OF St Boniface				JAN 18	2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/24	Shaw- Internet					-122.50	
						116.48*	
		N 90 (20)					
d with a lit	Nach assi			- X			
	Pay Direct						
	SHAW		351				
	4		1 1				
	Just Hodge						100
FIGURE 1							+
L 39000							
Fire Control	(A80 % A 6				Maria Cara Cara		7 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
* C	uvent cho	ngeo	SUB -T	OTALS:	P 1000 1	116.48	
				TOTAL	AMOUNT OF E	XPENSES	116.48 \$122.50



M.L.A. NAN	ΛΕ	Dougald Lamont		DATE PF	REPARED _	Januar	y 18, 2022
FOR THE (CONSTITUENCY	OF St Boniface				JAN 1	8 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/10	recycle box- ad	January				157.	50
		- Winnipeg Outdoor 1	Marke	tina			
	(4)	The second secon		,			
	Pay Direct		El .				
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	oli ili						
		125 (9)					-
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		a a					
							9
							8
*							
			SUB -T	OTALS:		\$ 157.5	50
				TOTAL	AMOUNT OF EX	(PENSES	\$ 157.50



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	ΛΕ	Dougald Lamont		DATE PR	EPARED _	January ⁻	January 18, 2022	
FOR THE (CONSTITUENCY	OF St Boniface				JAN 18 20	22	
Date (M/D)	Vendor	Description of Purchase/Purpos	e	-	Office Space	Office Operation	Representation	
1/14 .	IPAD AIR WF	-APPLE STORE				1,376.26		
		Constitution of the consti						
						(A.E.)		
	Pay Direct					11		
	Dougald Lamont	Planta Production						
						, HF ₂ 1.		
* 4								
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					3			
			\		\$			
				<i>V</i>				
	37.4.9 TO THE ST							
T.			SUB -T	OTALS:		\$ 1,376.26		
				TOTAL	AMOUNT OF E	XPENSES	\$ 1,376.26	

\$310.91



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAM	ИЕ	Dougald Lamont	DATE PR	REPARED _	January 1	17, 2022
FOR THE	CONSTITUENCY	OF St Boniface			JAN 18	2022
Date (M/D)	Vendor	Description of Purchase/Purpose	e	Office Space	Office Operation	Representation
11/3	zoomfone- Mont	thly billing for November - nh	N N∕2<		63.83	
11/3	Zoomfone- Mont	thly billing for November - ph thly billing November - Microso	ft 365		23.66	
11/4	zoomfone- Mera	ki Subscription	702		223.42	П
	lekurika proses					
	Pay Direct					
4 0 4 E	Zoomfone					
191	orand ra	10 T).
		÷ 1.5				
	ning .					
		.4		14.		
					2011 19	-
				7 1 2 %		
				544		
						of the United States
			SUB -TOTALS:		\$ 310.91	

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME Dougald Lamont			DATE PREPARED January 17, 2022			/ 17, 2022	
FOR THE	CONSTITUENCY	OF St Boniface				JAN	1 8 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/11	Superstore - Zip	lock Bags		÷		16.7	7
	Pay Direct						
				H1111	Na and		
							-
							,

							J.
a.			SUB -T	OTALS;		\$ 16.7	7
				TOTAL	AMOUNT OF E	XPENSES	\$ 16.77