



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME Dougald Lamont DATE PREPARED February 16, 2022  
 FOR THE CONSTITUENCY OF St. Boniface

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/16	BELL MOBILITY -	Wireless service for MLA & CA		42.80	
		PAY DIRECT			
SUB -TOTALS:				42.80	
TOTAL AMOUNT OF EXPENSES				\$42.80	









# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Dougald Lamont DATE PREPARED MARS 08, 2022

FOR THE CONSTITUENCY OF St Boniface

MAR 11 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/6	Zoomfone	- Phone rental		63.83	<del>56.99</del>
					<del>20</del>
	Pay Direct				
	Zoomfone inc.				
SUB-TOTALS:				63.83	<del>56.99</del>
<b>TOTAL AMOUNT OF EXPENSES</b>					63.83



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Dougald Lamont DATE PREPARED MARS 08, 2022

FOR THE CONSTITUENCY OF St Boniface

MAR 11 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/6	Zoomfone microsoft 365			31.84 -16	
				10.24	
				2.19	
	Pay Direct				
	Zoomfone inc.				
SUB-TOTALS:				31.84 -28.43	
TOTAL AMOUNT OF EXPENSES					31.84



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Dougald Lamont DATE PREPARED November 17, 2021

FOR THE CONSTITUENCY OF St Boniface

NOV 18 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/14	Fort Garry Curling Club- Ad			315.00	
	Pay Direct				
	Fort Garry Curling Club				
<b>SUB -TOTALS:</b>				<b>\$ 315.00</b>	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ 315.00</b>







MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

M.L.A. NAME Dougald Lamont DATE PREPARED March 16, 2022

FOR THE CONSTITUENCY OF St. Boniface

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	BELL MOBILITY	Wireless service for MLA & CA		42.80	
		PAY DIRECT			
SUB-TOTALS:				42.80	
TOTAL AMOUNT OF EXPENSES				842.80	







