Fiscal Year 2021-2022

M.L.A. NAME		Dougald Lamont		ATE PR	EPARED _	May 25, 2022		
FOR THE C	ONSTITUENCY	OF St Boniface		MAY 3 1 2022			1 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	L-T-Thus	Office Space	Office Operation	Representation	
3/23	SPECIAL BOOK	K "Francophonie" - March 23, 2022	2 - 1/4 Pa	age Col		367.50		
11/19	BOOK "N'oublio	ns Jamais" - November 11, 2021 -	1/4 Pag	je Colore		378.00		
	Pay Direct to							
	La Liberte							
	=1111							
						9		
						ži.		
							+	
-								
			SUB -T	OTALS:		\$ 745.50		
		,		TOTAL	AMOUNT OF E	XPENSES	\$ 745.50	



M.L.A. NAN	ЛЕ	Dougald Lamont	DATE PREPARED			May 31, 2022		
FOR THE (CONSTITUENCY	OF St Boniface		JUN 0 1 2022				
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
1/6	Xerox VersaLink	rinter. Delivery, Instal	lation, N	letworkin		1,349.60		
				_		123.08		
	Pay Direct to							
	Printers Xclusive	9						
		()						
	1.874 * 10.574*							
	N 111							
1 = 1	a reference in the					9		
	ull =					ii .		
							+	
	*							
				-				
			SUB -T	OTALS:		123.08 \$1,349.60		
				TOTAL	AMOUNT OF E	XPENSES	/ 23.08 \$1,349.60	

\$ 714.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAN	M.L.A. NAME Dougald Lamont		DATE PR	DATE PREPARED June 2, 2022		2022
FOR THE (CONSTITUENCY	OF St. Boniface			JL	JN - 2 202 2
Date (M/D)	Vendor	Description of Purchase/Purpose	е	Office Space	Office Operation	Representation
5/1	Benchmark Adv	ertising Ltd benches			714.00	
	Pay Direct					
	Pay Direct					*****

					9	
						
		7-70-7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1				+

			SUB -TOTALS:		\$ 714.00	

TOTAL AMOUNT OF EXPENSES



Fiscal Year MLA EXPENSE CLAIM 2021-2022 CONSTITUENCY ALLOWANCE

M.L.A. NAME Dougald Lamont			DATE PREPARED May 31, 2022			31, 2022	
FOR THE	CONSTITUENCY	OF St. Boniface		JUN 0 1			UN 0 1 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/31	Winnipeg Outdo	oor Marketing - recycle box AD				\$157.50	
							0
	district the						

	F	PAY DIRECT					

	***************************************						•
		,					
8			SUB -T	OTALS:		\$157.50	
				TOTAL	AMOUNT OF E	XPENSES	\$157.50

\$ 1,226.52



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAN	M.L.A. NAME Dougald Lamont			DATE PREPARED June 2, 2022			2022
FOR THE (CONSTITUENCY	OF St. Boniface					JUN - 2 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
1/6	Printers Xclusive	2021/20	022		1,226.52		

						9	
	•					•	
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			-				
	2						
							***************************************
			SUB -T	OTALS:		\$ 1,226.52	

TOTAL AMOUNT OF EXPENSES



M.L.A. NAM	M.L.A. NAME Dougald Lamont			DATE PREPARED June 2, 2022			2, 2022
FOR THE C	CONSTITUENCY	OF St. Boniface				JU	L 2 9 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/2	Capital purchase	ed in 2021/2022 to be claimed over	er two fis	cal years		1,740.08	
	****	***************************************				***************************************	
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	a ' 0					6	
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						***************************************	
			SUB -T	OTALS:		\$ 1,74 <b>0</b> .08	3
				TOTAL	AMOUNT OF E	XPENSES	\$ 1,74 <b>0</b> .08



W.L.A. NA	IVIC	Dougaid Lamont		DATEPH	KEPAKED _	July	15, 2022
FOR THE	CONSTITUENCY	Y OF St Boniface	<u> </u>			JUL :	2 7 2022
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
7/154	ZoomFone (Mor	nthly billing for July) - Phone				63.	83
l (alla				2 111			
	1 11 11 12 11						
	Pay Direct to						334.0
	ZoomFone						
						9	
202							
							g Uni
					l di		
					s. And I		and the state of t
***************************************							B. 317.
							1222
			SUB -T	OTALS:		\$ 63.	83
			3113	TOTAL	AMOUNT OF E	XPENSES	\$ 63.83



M.L.A. NAN	M.L.A. NAME Dougaid Lamont				PATEPRE	PARED _	July 1	July 19, 2022	
FOR THE (	CONSTITUENCY	OF	St Boniface		ALL D		JUL 27	2022	
Date (M/D)	Vendor	Description of Pu	ırchase/Purpose	1 11 10		Office Space	Office Operation	Representation	
7/19	Unite Interactive	(Website Mainten	ance - July)		ti ti		210.00	D	
		1 Ann	ril to Jun	no)	-				
		(1)	1	*/				*	
to mile and the		Photograph of the party of							
	Pay Direct to								
The second	Unite Interactive								
				essen in					
					-il	(3)		11111	
		33	111				9		
	10	2 T					V		
	- NF %								
				111					
		1350 111	-						
		1 10							
					nd)			. 1	
		-							
				SUB -T	OTALS:		\$ 210.00		
				Harr	TOTAL A	MOUNT OF E	EXPENSES	\$ 210.00	



M.L.A. NAM	ИЕ	Dougald La	mont		DATE PR	PREPARED July		15, 2022	
FOR THE CONSTITUENCY OF			St Boniface			JUL 2	7 2022		
Date (M/D)	Vendor	***	urchase/Purpose			Office Space	Office Operation	Representation	
7/15 <del>4</del>	ZoomFone (Mor	nthly billing for July	y) Microsof	+ 345		100	29.39		
								12.1	
1 1 1 1 1 1 1	d linchen								
	Pay Direct to	- 1				.311			
5, 5, 56 (	ZoomFone						21.7		
						1200			
	97						9		
							11.0	23.00 M	
		1 1510 1 1511	1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	124				b	
								raeri ne g	
	, 10	tu tu		SUB -T	OTALS:		\$ 29.39		
					TOTAL	AMOUNT OF E	XPENSES	\$ 29.39	



M.L.A. NAM	M.L.A. NAME Dougald Lamont			OATE PR	EPARED _	June 2	2, 2022
FOR THE C	CONSTITUENCY	OF St. Boniface					AUG 0 9 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/30	Capital purchase	ed in 2021/2022 to be claimed over	er two fis	cal years		482.60	
	्					6	
						***************************************	
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	***************************************						
						**************************************	
			SUB -T	OTALS:		\$ 482.60	)
				TOTAL	AMOUNT OF E	XPENSES	\$ 482.60



M.L.A. NAME	Dougald Lamont	DATE PR	EPARED _	August 2, 2022		
FOR THE CONSTITUENCY OF St Boniface				AUG (	0 4 2022	
Date Vendor (M/D)	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
Shaw (Internet)	- SEPT			116.48		
Pay Direct to						
Shaw						
			767 767	•		
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		1110				
•	SI	JB -TOTALS:		\$ 116.48	- 10, -	
		TOTAL A	AMOUNT OF E	XPENSES	\$ 116.48	



M.L.A. NAI	ME	Doug	gald Lamont	<u> </u>	DATE PR	EPARED _	August 15, 2022		
FOR THE	CONSTITUENC	CY OF	St Boniface				AUG	1 to 2022	
Date (M/D)	Vendor	Description	on of Purchase/Purp	oose		Office Space	Office Operation	Representation	
8/4	ZoomFone	- Phan	10 500 10 10				63.83		
8/4	ZoomFone	- DALL	r 365				35.21		
8/4	ZoomFone		~ 703			**************************************	29.39	1 - 40	
grander in the									
	Pay Direct to		o to effect or 18	Energy govern		100	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
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		1381					4	I. lo.	
			127					THE COURSE	
	272		10					1143751	
* pr	oviously e	claimed		SUB -	TOTALS:		99.04 \$ 128.43		
					TOTAL	AMOUNT OF E	XPENSES	99.04 \$ 128.43	



M.L.A. NAME		Dougald Lamont		ATE PREPARED _	August 15, 2022	
FOR THE	CONSTITUEN	CY OF St Boniface			A	JG 1 6 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	е	Office Space	Office Operation	Representation
8/11	McDonald's -	Coffee carafes (Coffee party)	100		57.09	57.19
8/11	Munch It Past	try Shop - Pastries (Coffee party)		-43.63	43.63	
8/12	Safeway - Toilet paper (Constituency office)				11.19	13.43
To the state of	Pay Direct		, ii.			
				100		
7-10-1					9	
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2,7,7,6,9						
				10 10 10 10 10 10 10 10 10 10 10 10 10 1		
			SUB -TO	TALS:	11.19 \$ 111.91	100.72
				TOTAL AMOUNT OF E	KPENSES	\$ 111.91



M.L.A. NAM	IE Dougald Lamont			ATE PR	EPARED _	August 16, 2022	
FOR THE C	CONSTITUENCY	OF St. Boniface					) Tr Disp
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/16	BELL MOBILITY	Y - Wireless service for MLA & CA				42.80	
	*						
		PAY DIRECT					
							Þ
		N.					
			SUB -T	OTALS:		42.80	
1					TOTAL AMOUNT OF EXPENSES \$42.80		