





# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Dougald Lamont DATE PREPARED February 10, 2023

FOR THE CONSTITUENCY OF St Boniface

FEB 14 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/24	Shaw (Internet)			351.77	
				116.48*	
	Pay Direct to				
	Shaw				
<i>*current charges</i>			SUB -TOTALS:	116.48 <del>\$ 351.77</del>	
TOTAL AMOUNT OF EXPENSES				116.48 <del>-\$ 351.77</del>	



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

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Dougald Lamont DATE PREPARED February 10, 2023

FOR THE CONSTITUENCY OF St Boniface

FEB 14 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/23	ZoomFone	(Subscription License)		223.42	
2/1	ZoomFone	(Monthly Subscription)		35.21	
2/1	ZoomFone	(Standard Business Extension)		63.83	
	Pay Direct to				
	ZoomFone				
SUB -TOTALS:				\$ 322.46	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ 322.46</b>



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Dougald Lamont DATE PREPARED February 10, 2023

FOR THE CONSTITUENCY OF St Boniface

FEB 14 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/6	Winnipeg Outdoor Marketing Group	- busbench Ad		168.00	
<b>SUB -TOTALS:</b>				<b>\$ 168.00</b>	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ 168.00</b>



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Dougald Lamont DATE PREPARED February 6, 2023

FOR THE CONSTITUENCY OF St Boniface

FEB 2 2 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	Benchmark-Ad	- busbenh ad			
				756.00	
<b>SUB -TOTALS:</b>				<b>\$ 756.00</b>	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$ 756.00</b>	





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

M.L.A. NAME Dougald Lamont DATE PREPARED February 16, 2023

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	CA		16.05	
	PAY DIRECT				
SUB-TOTALS:				16.05	
TOTAL AMOUNT OF EXPENSES				\$ 16.05	