

M.L.A. NAME		Dougald Lamont			_ DATE PREPARED _		May 31, 2022	
FOR THE	CONSTITUEN	CY OF _	St Boniface		_		JUN 0 1 2022	
Date (M/D)	Vendor	Descrip	otion of Purchase/Purp	ose		Office Space	Office Operation	Representation
5-1/24	Monthly Serv	ice Charge	- Shaw				116.48	
			- Shaw - anter	net				
los la Co	2 (3 (5)							
in site of the	Pay Direct to							
	Shaw							
					- 200-001 (200-00-00-00-00-00-00-00-00-00-00-00-00-			
							at .	
1000							15/11	
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		A .						
	, L			SUB -T	OTALS:	i de la Britana	\$ 116.48	
					TOTAL	AMOUNT OF E	EXPENSES	\$ 116.48



### Fiscal Year 2022-2023

M.L.A. NAME		Dougald Lamont			_ DATE PREPARED _		May 20, 2022			
ì	FOR THE	CONSTITUENCY	OF	St Boniface				MAY 2 5	2022	
	Date (M/D)	Vendor	Description	of Purchase/Purp	oose		Office Space	Office Operation	Represe	entation
	5/2	Recycle Box Ad	vertising					157.5		
K	8/23	Recycle Box Ad	vertising					157.50	)	
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		Pay Direct to						6		
-		Winnipeg Outdo	or Marketing	Group Inc.						
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L	* provi	ously sub	mitted		SUB -T	OTALS:		157.50 -\$-315.00		
					Lemman	TOTAL	AMOUNT OF EX	XPENSES	157	7. <u>50</u> 3 <del>15.0</del> 0



M.L.A. NAME		Dougald Lamont		DATE PREPARED _		May 16, 2022	
FOR THE C	FOR THE CONSTITUENCY OF St. Boniface						
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/16	BELL MOBILITY	Y - Wireless service for MLA & CA	4			69.55	
18							
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		DAY DIDECT					-
		PAY DIRECT			***************************************		-
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			SUB -T	OTALS:		69.55	
				TOTAL	AMOUNT OF E	XPENSES	B 69.55



M.L.A. NAME Dougald Lan		Dougald Lamont	D	ATE PR	EPARED	June 1	, 2022
FOR THE C	ONSTITUENCY	OF St Boniface				JUN	0 8 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
6/1	Advertising Cost	ts - Renchmark				735.00	
		ts - Benchmark Lju	ne)				
		· 1 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			11		
	Pay Direct to						
	Benchmark Adve	ertising Ltd.					
						*	
							**
			SUB -T	OTALS:		\$ 735.00	8
				TOTAL	AMOUNT OF E	XPENSES	\$ 735.00



M.L.A. NAME		Dougald Lamont		DATE PREPARED _		June 10, 2022			
FOR THE (	CONSTITUENCY	OF St Boniface				JUN 1	JUN 1 6 ZUZZ		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation		
5/30	Recycle Box Ad	vertising				157.5	0		
	Pay Direct to								
_	Winnipeg Outdo	or Marketing Group Inc.							
	log (1)								
	**								
		***************************************							
196			SUB -T	OTALS:		\$ 157.5			
				TOTAL	AMOUNT OF E	XPENSES	\$ 157.50		

M.L.A. NAME Dougald Lamont		C	DATE PREPARED		June 13, 2022		
FOR THE C	CONSTITUENCY	OF St Boniface				1 איטנ	) LULL
Date (M/D)	Vendor	Description of Purchase/Purpose	е	Office Office Space Operation		Office Operation	Representation
6/6	Zoomfone Month	hly Services Bill				63.83	
6/6	Zoomfone Monthly Billing for June					29.39	
					1		
riteria		201					
14.74	Pay Direct to						
	Zoomfone Inc.						
		a d					
		<u> </u>					
			SUB -T	OTALS:		\$ 93.22	
				TOTAL	AMOUNT OF EX	XPENSES	\$ 93.22



M.L.A. NAME Dougald		Dougald Lamont	mont DATE PR		EPARED _	16, 2022	
FOR THE C	CONSTITUENCY	OF St. Boniface					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/16	BELL MOBILITY	Y - Wireless service for MLA & CA	Α			42.80	
						10.00	***
	12						
	***************************************						
			-				
		PAY DIRECT					
							_
						****************	+
	2		SUB -TC	OTALS:		42.80	
				TOTAL A	AMOUNT OF E	XPENSES	\$ 42.80



M.L.A. NAME		Dougald Lamont		_ DATE PREPARED _		June 29, 2022		
FOR THE	CONSTITUENC	Y OF St Boniface	-			JUN 2	9 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
4/28	Bison Pins from	n Golden Boy Gift Shop				-84.0	0 84.00	
1011.1								
	D D:							
	Pay Direct to Dougald Lamor							
	Dougaid Lamor	IL .						
	22.11						<del> </del>	
	,							
-							1	
			SUB -T	OTALS:		-\$ 84.0	84.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ 84.00	



M.L.A. NAME		Dougald Lamont			_ DATE PREPARED		June 1, 2022		
FOR THE C	CONSTITUENCY	OF	St Boniface				JUN	0 8 2022	
Date (M/D)	Vendor	Description o	of Purchase/Purpos	е		Office Space	Office Operation	Representation	
6/1	Magnetic Busine	ess Cards -	Contemporar	V Priv	iting		2,675.00	2675.00	
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	E362834 - 1/8101		six a former, the state of the property						
	D. Disselle					E 194 Beg   1 (2-3)			
	Pay Direct to	Ovintin a						(**************************************	
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				84 1 14				/	
			170						
				SUB -T	OTALS:		\$ 2,675.00	2675.00	
					TOTAL	AMOUNT OF E	XPENSES	\$ 2,675.00	