LEGISLATIVE ASSEMBLY

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME CINDY LAMOUREUX DATE PREPARED April 2, 2020

FOR THE CONSTITUENCY OF TYNDALL PARK

APR 1 5 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~2/20~~	WALMART -	office SUPPLIES		$38.66	
03/12					
	Reimburse Constit				
		SUB -TOTALS:		$38.66	
			TOTAL AMOUNT OF EXPENSES		$38.66

LEGISLATIVE ASSEMBLY

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME CINDY LAMOUREUX DATE PREPARED April 2, 2020

FOR THE CONSTITUENCY OF TYNDALL PARK

APR 1 5 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~2/20~~ 03/05	MANITOBA HYDRO		163.73	~~$974.65~~	
	PAY VENDOR DIRECT				
		SUB -TOTALS:	163.73	~~$974.65~~	
			TOTAL AMOUNT OF EXPENSES		163.73 ~~$974.65~~

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME CINDY LAMOUREUX DATE PREPARED April 2, 2020

FOR THE CONSTITUENCY OF TYNDALL PARK

APR 1 5 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~2/20~~	SHAW - Internet and Phone			~~$752.09~~	
03/04				232.63	
	PAY VENDOR DIRECT				
		SUB -TOTALS:		232.63 ~~$752.09~~	
			TOTAL AMOUNT OF EXPENSES		232.63 ~~$752.09~~

LEGISLATIVE ASSEMBLY

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME: CINDY LAMOUREUX

DATE PREPARED: April 2, 2020

APR 1 5 2020

FOR THE CONSTITUENCY OF: TYNDALL PARK

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~2/20~~ 03/02	ZOOMFONE - subscription	Office 365		$45.08	
	PAY VENDOR DIRECT				
		SUB -TOTALS:		$45.08	
			TOTAL AMOUNT OF EXPENSES		$45.08

Fiscal Year 2020-2021

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A.'s NAME CINDY LAMOUREUX DATE PREPARED April 10, 2020

FOR THE CONSTITUENCY OF Tyndall Park

APR 1 5 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~3/31~~	~~Winnipeg Outdoor Marketing Group~~			~~$588.00~~	*
	Invoice #'s				
4/6	Winnipeg Outdoor Marketing Group			$294.00	
	Please pay direct				
		SUB -TOTALS:		294.00 ~~$882.00~~	
			TOTAL AMOUNT OF EXPENSES		294.00 ~~$882.00~~

* Previously submitted.

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A.'s NAME CINDY LAMOUREUX DATE PREPARED April 10, 2020

FOR THE CONSTITUENCY OF Tyndall Park

APR 1 5 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/25	21.5 inch iMac	- APPLE CANADA		$2,052.96	
3/20	Office 365 Monthly Subscription	- APPLE CANADA		$15.67	
3/25	Amazon: Mailing envelopes,			$135.85	
	Lamp, ballpoint pens, 2-Tier Monitor Stand				
3/29	Amazon: Cork Bulletin Board			$26.81	
	Please reimburse Cindy Direct				
		SUB -TOTALS:		$2,231.29	
			TOTAL AMOUNT OF EXPENSES		$2,231.29

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME CINDY LAMOUREUX DATE PREPARED February 25, 2020

FOR THE CONSTITUENCY OF TYNDALL PARK

APR 1 5 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~2/25~~	GURU GRAPHICS				~~$340.00~~
12/20	Advertisement for Sikh Heritage Calendar 2020			357.00	
					~~$17.00~~
	Please reimburse Constit				
		SUB -TOTALS:		357.00	~~$357.00~~
			TOTAL AMOUNT OF EXPENSES		$357.00

Fiscal Year 2020-2021

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Cindy Lamoureux DATE PREPARED April 1, 2020

FOR THE CONSTITUENCY OF Tyndall Park

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	ROGERS -	Wireless service for MLA		58.85	
	PAY DIRECT				
		SUB -TOTALS:		58.85	
		TOTAL AMOUNT OF EXPENSES		$ 58.85	

LEGISLATIVE ASSEMBLY

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME CINDY LAMOUREUX DATE PREPARED April 23, 2020

FOR THE CONSTITUENCY OF Burrows

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/23 1	ZOOMFONE INC.	Office 365 Subscriptions		$32.49	
	Reimburse Cindy				
		SUB -TOTALS:		$32.49	
			TOTAL AMOUNT OF EXPENSES		$32.49

Fiscal Year
2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME CINDY LAMOUREUX DATE PREPARED April 23, 2020

FOR THE CONSTITUENCY OF Burrows

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/21 ~~4/23~~	ZOOMFONE INC.	Office 365 Subscriptions		$23.72	
	Invoice				
	Reimburse Cindy				
		SUB -TOTALS:		$23.72	
		TOTAL AMOUNT OF EXPENSES			$23.72