

M.L.A. NAN	NAME Cindy Lamoureux				EPARED _	ry 16, 2021	
FOR THE C	CONSTITUENCY	OFTyndall Park					
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
1/16	BELL MOBILITY	Y - Wireless service for MLA				37.45	
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	PA`	Y DIRECT					
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			SUB -T	OTALS:		37.45	
				TOTAL	AMOUNT OF E	XPENSES	\$ 37.45



M.L.A. NAN	ИЕ	Cindy Lamoureux		DATE PREPARED		January 19, 2021	
FOR THE (CONSTITUENCY	OF Tyndall Park				JA	N 2 8 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/11	Winnipeg Outdo	or Marketing Group INC.				\$294.00	
	Two Recycle bo	xes - Ad					
		7 101					1.0
	Please pay vend	dor directly					
						Market Charles and	
			SUB -T	OTALS:		\$294.00	
			1,11	TOTAL	AMOUNT OF E	XPENSES	\$294.00

January 12, 2021

M.L.A. NAME Cindy Lamoureux		D	DATE PREPARED January 12, 202			12, 2021	
FOR THE C	CONSTITUENCY	OFTynda	ll Park			JAN 28 2	021
Date (M/D)	Vendor	Description of Purcha	se/Purpose		Office Space	Office Operation	Representation
1/1	Benchmark Adve	ertising LTD				\$178.50	
	advertising renta	al benches					
				1			
	,						
	Please pay vend	dor directly					
	17						
			SUB -T	OTALS:	8.	\$178.50	
				TOTAL	AMOUNT OF E	XPENSES	\$178.50



M.L.A. NAME Cindy Lamoureux		Cindy Lamoureux		DATE PR	EPARED _	January 14, 2021		
FOR THE (CONSTITUENCY	OF Tyndall Park				JAN 282	021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
1/4	Shaw Business	Office Internet and work pho	one servic	ces	-\$502.38	239.55		
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	Please pay vend	dor directly						
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*CW	vent cha	nges	SUB -T	OTALS:	\$502.38	239.55	1 2 7	
				TOTAL	AMOUNT OF E	XPENSES	239.55 -\$502.38	



M.L.A. NA	ME	Cinay	Lamoureux		JAIEPR	EPARED _	Janua	19 12, 2021
FOR THE	FOR THE CONSTITUENCY OF Tyndall Park					JAN	V 2 8 2021	
Date (M/D)	Vendor	Description	on of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/7	Manitoba Hyd	ro				\$560.54		
						216.12	*	
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								2017/201
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9-11		_ 1 % 1						5 2
	Please pay ve	endor directly	1111					
*cu	ment cho	ingeo		SUB -T	OTALS:	216.12 _\$560.54		- 111
					TOTAL	AMOUNT OF E	XPENSES	216.12 -\$560.54



M.L.A. NAM	.L.A. NAME Cindy Lamoureux			OATE PR	EPARED _		
FOR THE C	CONSTITUENCY	OFTyndall Park				JAN 2	8 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
1/20	Unite - Invoice#	1 Oct - Dec)			\$126.00	
	Cindy Lamoureu	ıx's Official Website and Maintena	7				
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			2				
	Please pay vend	dor directly					
			SUB -T	OTALS:		\$126.00	
				TOTAL	AMOUNT OF E	XPENSES	\$126.00



M.L.A. NAN	ΛΕ	Cindy Lamoureux		DATE PREPARED February 8, 2021			ry 8, 2021
FOR THE C	CONSTITUENCY	OF Tyndall park				FEB 17	2021
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
1/30	The Indo- Cana	dian Telegram - Newspaper ad bu	siness c	ard size		\$94.50	
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	Please pay vend	dor directly ————————————————————————————————————					
						1	
			SUB -T	OTALS:	=	\$94.50	1
				TOTAL	AMOUNT OF E	XPENSES	\$94.50



M.L.A. NAN	M.L.A. NAME Cindy Lamoureux			DATE PR	REPARED _	February 10, 2021		
FOR THE	CONSTITUENCY	OFTyndall Park		FEB 1 7 2021			7 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
2/1	Benchmark Adv	ertising LTD				\$178.50		
	advertising renta	al benches						
						00.7		
10								
	Please pay vend	lor directly						
			SUB -T	OTALS:		\$178.50		
				TOTAL	AMOUNT OF E	XPENSES	\$178.50	



M.L.A. NAME Cindy Lamoureux			DATEPR	EPARED	February 10, 2021		
FOR THE	FOR THE CONSTITUENCY OF					teo 1	7 2021
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation
2/4	Manitoba Hydr	0	-		\$492.51		1
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	Please pay ver	ndor directly					
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* (1	ment che	inges	SUB -	TOTALS:	254.35 -\$492.51	-	
				TOTAL	AMOUNT OF EX	(PENSES	254.35 -\$492.51



M.L.A. NAM	1E	Cindy Lam	oureux		DATEPR	EPARED _	rebruary	ry 10, 2021	
FOR THE C	CONSTITUENCY	OF	Tyndall Park				FEB 17	2021	
Date (M/D)	Vendor	Description of	Purchase/Purpos	е		Office Space	Office Operation	Representation	
2/4	Shaw Business	Office Inter	net and work pho	ne servic	es	\$503.20	240.90*		
-	1						•		
								·	
	Please pay vend	or directly							
				\ \		-			
*eur	nent chan	iges		SUB -T	OTALS:	-\$503.20	240.90		
					TOTAL A	AMOUNT OF E	XPENSES	340.90 \$503.20	



M.L.A. NAM	1E	Cindy Lamoureux	D	ATE PR	EPARED _	Februai	ry 16, 2021
	CONSTITUENCY	OFTyndall Park				FEB 1	7 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/8	Winnipeg Outdo	oor Marketing Group INC.	7d			\$294.00	
	Two Recycle bo	ixes	101				950
						14	
							8
	10						
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	Please pay vend	dor directly					
	V						
			SUB -T	OTALS:		\$294.00	
			'1	TOTAL	AMOUNT OF E	XPENSES	\$294.00



M.L.A.'s NA	\ME	CINDY LAMOUREUX	[DATE PRI	EPARED _	Feb 4, 2021	
FOR THE (CONSTITUENCY	OF Tyndall Park	(FEB 0 4 2021
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation
01/20	Staples - Ma	bile stand				124.10	
01/08	Amazon-Blac	k, Blue and Red Ink Pen	s 12 pack			34.97	k
11/20	Monthly subs	cription Office 365 Home	;			15.67	
12/20	Monthly subs	cription Office 365 Home)		**************************************	15.67	
01/21	Monthly subs	cription Office 365 Home)			15.67	
1/19	Stanles -	printer				281.11	
1/19		Afficesupplies				154.24	
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1/27	807 1871,38	CONTRACTOR OF THE PROPERTY OF					
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	Please reimbi	urse Cindy Direct				***************************************	
Win	el Jama					12427	
7111	cl. taxes		SUB -T	OTALS:	a 1. ii	\$638.37 \$639.38	
				TOTAL A	MOUNT OF E	XPENSES	\$629.38