

M.L.A. NAN	ЛЕ	Cindy Lan	noureux		DATEPR	EPARED	December 14, 2020		
FOR THE (	CONSTITUENCY	OF	Tyndall Park				JAN 0	4 2021	
Date (M/D)	Vendor	Description of	f Purchase/Purpos	е	14.	Office Space	Office Operation	Representation	
12/4	Manitoba Hydro	The same of the sa				<del>\$490.46</del>		med to see	
	- 7					215.79*			
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Ą	currenta	harges		SUB -T	OTALS:	\$15.79 -\$490.46			
					TOTAL	AMOUNT OF EX	XPENSES	215.79 \$490.46	



M.L.A. NAI	ME	Cindy Lamoureux		_ DATE PREPARED _		December 14, 2020	
FOR THE	CONSTITUENCY	OFTyndall Park				JAN	0 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e	7	Office Space	Office Operation	Representation
10/2	Zoomfone	Microsoft 365 Office month	nly subs	cription		\$45.08	
11/3	Zoomfone	Microsoft 365 Office month	ly subsc	ription		\$45.08	
12/2	Zoomfone	Microsoft 365 Office month	ly subsc	ription		\$45.08	
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	L		SUB -T	OTALS:		\$135.24	
		·		TOTAL	AMOUNT OF E	XPENSES	\$135.24



M.L.A. NAN	M.L.A. NAME Cindy Lamoureux		[	DATE PREPARED		December 14, 2020	
FOR THE	CONSTITUENCY	OF Tyndall Park	See all Control of	JAN 0 4 2021			2021
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
12/1	Benchmark Adv	ertising LTD				\$372.75	
	advertising renta	1 II A		P	y - i=		
	» prodi	uction					
	Please pay vend	dor directly					
	1		SUB -T	OTALS:		\$372.75	
				TOTAL A	AMOUNT OF E	XPENSES	\$372.75

December 14, 2020

M.L.A. NAME		Cindy Lamoureux		D	DATE PREPARED		December 14, 2020		
			Tyndall Park				JAN 0 4 2021		
Date (M/D)	Vendor		tion of Purchase/Purpos	е		Office Space	Office Operation	Representation	
12/1	Pilipino Expre	ess - Newspa	aper advertisement	7			\$180.00		
12/1	Invoice	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					7.71		
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				SUB -T	OTALS:		\$180.00		
					TOTAL	AMOUNT OF	EXPENSES	\$180.00	



M.L.A. NAME Cindy Lamoureux			DATE PREPARED December 14, 2		er 14, 2020			
FOR THE	CONSTITUENCY	Y OF	Tyndall Park				JAN	0 4 2021
Date (M/D)	Vendor	Description	of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/9	Jewish Post and	d News Chan	ukah's Greetings	- Ad			\$77.70	
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				SUB -T	OTALS:		\$77.70	
	,				TOTAL AMOUNT OF EXPENSES			\$77.70



M.L.A. NAN	A. NAME Cindy Lamoureux		[	DATE PREPAREDDecember 16, 2020			
	CONSTITUENCY	OFTyndall Park		JAN 0 4 2021			0 4 2021
Date (M/D)	Vendor	Description of Purchase/Pur	rpose		Office Space	Office Operation	Representation ,
12/14	Winnipeg Outdo	oor Marketing Group INC.	IVIII III			\$294.00	
	Two Recycle box	xes - A	d				
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	e e		SUB -T	OTALS:		\$294.00	
				TOTAL	AMOUNT OF E	XPENSES	\$294.00



M.L.A. NAN	M.L.A. NAME Cindy Lamoureux		D.	DATE PREPARED December 30, 2020				
FOR THE C	CONSTITUENCY	OFTyndall Park	<			JAN 0	8 2021	
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation	
5/6	Manitoba Hydro			И	<del>\$1,136.74</del>			
					109.53*			
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	Please pay vend	dor directly						
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* (1	unento	charges	SUB -TO	OTALS:	109.53 -\$1,136.74			
				TOTAL AMOUNT OF EXPENSES				



M.L.A. NAME Cindy Lamoureux				[	DATE PREPARED December 30, 2020				
FOR THE (	CONSTITUENCY	/ OF	Tyndall park				JAI	N 0 8 2021	
Date (M/D)	Vendor	Description	of Purchase/Purpos	se		Office Space	Office Operation	Representation	
12/ <b>‡</b> 1	The Indo- Cana	dian Telegram	- Newspaper ad bi	usiness c	ard size		\$94.50		
No reside	graph w # 5 H	1	- Ad						
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	L			SUB -T	OTALS:		\$94.50		
					TOTAL	AMOUNT OF E	XPENSES	\$94.50	



M.L.A. NA	ME	Cindy Lamoureux		DATE PR	EPARED _	Decembe	er 30, 2020
FOR THE	CONSTITUENCY	OFTyndall Park				JAN 0	3 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/4	Shaw Business	Office Internet and work pho	ne servic	ces	-\$501.90	a40.53	*
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a name: 14	According to			5 1 1 1			
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				TOTAL	AMOUNT OF E	XPENSES	240.53 \$501.90



M.L.A. NAM	ИE	Cindy Lamoureux	DATE PREPARED		ED January 5, 2021		
FOR THE	CONSTITUENCY	OFTyndall Park			JAN	0 8 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	e	Offic Space		Representation	
12/21	NAVSAVER PU	BLICATION INC newspaper ad			\$367.50		
	Invoice # 11650	<del>-Feb,</del> April, June, July, Sep, Nov,	Dec 202	20	315.00	)	
				-			
	Please pay vend	dor directly					
× 201	9-20 fy exp	cense-retid to Member	SUB -T	OTALS:	315.0 \$367.5	2	
		L		TOTAL AMOUNT	OF EXPENSES	315.00 \$367.50	



M.L.A. NAM	1E	Cindy Lamoureux		DATE PREPARED December 30, 2020				
FOR THE C	CONSTITUENCY	OF Tyndall Park				JAN 0 8 2021		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
11/24	Paul Ong Produ	ctions - Business card size ad				\$250.00		
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		2						
			SUB -T	OTALS:		\$250.00		
				TOTAL	AMOUNT OF E	XPENSES	\$250.00	