#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	1E &	Cindy Lamoureux		DATE PREPARED July 1, 2020			
FOR THE C	CONSTITUENCY	OFTyndall Park					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/1	ROGERS -	Wireless service for MLA				58.85	
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	PAY	DIRECT					
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			SUB -T	OTALS:		58.85	
				TOTAL	AMOUNT OF EX	KPENSES	58.85



M.L.A. NAME Cindy Lamoureux		Cindy Lamoureux	DA		DATE PREPARED		July 11, 2020		
FOR THE	CONSTITUEN	CY OFTyndall Park		J			5 2020		
Date (M/D)	Vendor	Description of Purchase/Purp	pose		Office Space	Office Operation	Representation		
7/7	Manitoba Hyd	Iro		-	\$ <del>202.5</del> 1		1-1-7		
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				TOTAL	AMOUNT OF EX	(PENSES	\$ 90.6/ \$202.51		



M.L.A. NAME Cindy Lamoureux		□	ATE PR	EPARED _	June 30, 2020				
FOR THE (	CONSTITUENCY	OF	Tyndall park		JUL		JUL	1 5 2020	
Date (M/D)	Vendor	Description	on of Purchase/Purpos	е		Office Space	Office Operation	Representation	
6/27	Canstar Commu	inity News	- Newspaper ad				\$151.64		
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				SUB -T	OTALS:		\$151.64		
					TOTAL	AMOUNT OF E	XPENSES	\$151.64	



M.L.A. NAN	ΛΕ	Cindy Lamoureux		DATE PREPARED June 30, 2020			
FOR THE CONSTITUENCY OF Tyndall park		Y OF Tyndall park	-			JUL 1	5 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
6/21	The Indo- Cana	dian Telegram - Newspaper ad b	usiness	card size		\$94.50	1 1 0
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			SUB -T	OTALS:		\$94.50	
				TOTAL	AMOUNT OF E	XPENSES	\$94.50



M.L.A. NA	M.L.A. NAME Cindy Lamoureux			ATE PR	EPARED _	June 30, 2020	
FOR THE	CONSTITUENC	CY OF Tyndall Park		JUL 1 5 2020			1 5 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	8	Office Space	Office Operation	Representation ,
6/24	Jewish Post ar	nd News Newspaper ad				\$182.70	
		Date Roll by					
	Compression (mot	1-269				200	
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	Please pay ver	ndor directly					
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			SUB -T	OTALS:		\$182.70	
				TOTAL	AMOUNT OF E	XPENSES	\$182.70



M.L.A. NAM	M.L.A. NAME Cindy Lamoureux			DATE PREPARED July 8, 2020			8, 2020
FOR THE	CONSTITUENCY	OFTyndall Park	k	JUL 1 5		5 2020	
Date (M/D)	Vendor	Description of Purchase/Pu	rpose	i.	Office Space	Office Operation	Representation
7/1	Benchmark Adv	ertising LTD				\$178.50	
	advertising renta	al benches					
			(7)				
	ĵ						
	Please pay vend	for directly					
2			SUB -T	OTALS:		\$178.50	
				TOTAL	AMOUNT OF E	XPENSES	\$178.50



M.L.A. NAME Cindy Lamoureux		ا	DATE PREPARED _		July 8, 2020			
FOR THE	CONSTITUENC	CY OF	Tyndall Park		JUL 157		L 1 5 2020	
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Representation
6/29	Winnipeg Outo	door Marketing	Group INC.				\$294.00	
	Two Recycle b	ooxes AD	5				E* ni	1.50
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	Please pay ver	ndor directly						+
	Flease pay vei	ndor directly						
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9				SUB -T	OTALS:		\$294.00	
				- 7176	TOTAL	AMOUNT OF E	XPENSES	\$294.00



ME	Cindy Lamoureux		DATE PRE	EPARED	July	11, 2020
CONSTITUENCY	OF Tynda	ll Park			JUL 1	5 2020
Vendor	Description of Purcha	se/Purpose		Office Space	Office Operation	Representation
Shaw Business	Office Internet and	work phone serv	rices	\$260.56	239.5	5
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culrast a	HALBES	SUB -	TOTALS:	\$ <del>260.56</del>	239.55	
			TOTAL A	AMOUNT OF EX	KPENSES	# 239.55 \$260.56
	Vendor  Shaw Business  Please pay vend	CONSTITUENCY OF Tynda  Vendor Description of Purcha	Vendor Description of Purchase/Purpose  Shaw Business Office Internet and work phone serve  Please pay vendor directly	Vendor Description of Purchase/Purpose  Shaw Business Office Internet and work phone services  Please pay vendor directly  SUB-TOTALS:	Vendor Description of Purchase/Purpose Space Shaw Business Office Internet and work phone services \$260.56  Please pay vendor directly  SUB-TOTALS: \$260.56	Vendor Description of Purchase/Purpose Office Space Operation Shaw Business Office Internet and work phone services \$260.50  239.50  Please pay vendor directly



M.L.A. NAM	1E	Cindy Lamoureux	[	DATE PREPARED June 30, 2020			
FOR THE C	CONSTITUENCY	OF Tyndall Park				JUL 1	5 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
6/19	Staples Print	er Papers				\$27.99	
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		1121.00				<u> </u>	
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			SUB -T	OTALS:		\$27.99	
				TOTAL	AMOUNT OF E	XPENSES	\$27.99



M.L.A. NAME Cindy Lamoureux			DATE PREPARED July 8, 2020					
FOR THE	CONSTITUENC	Y OF	Tyndall Park			An in the	JUL	1 5 2020
Date (M/D)	Vendor		Purchase/Purpo			Office Space	Office Operation	Representation
6/1	Zoomfone	June	ft 365 Office mor	thly subs	cription		\$45.08	
5/6	Zoomfone	may	,1				\$45.08	
7/7	Zoomfone	Tuly	_,11			15.11	\$45.08	
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				SUB -T	OTALS:		\$135.24	
					TOTAL	AMOUNT OF E	XPENSES	\$135.24



WE	Ciridy Lamoureux		DATEPR	KEPAKED _	June 2	9, 2020
CONSTITUENCY	OF Tyndall Park				JUL	1 5 2020
Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
Walmart Pape	r clips				\$13.83	70%
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Reimburse Ca	directly					
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						North ANN
		SUB -T	OTALS:		\$13.83	
			TOTAL .	AMOUNT OF E	XPENSES	\$13.83
	CONSTITUENCY	Vendor Description of Purchase/Purpos Walmart Paper clips	Vendor Description of Purchase/Purpose  Walmart Paper clips  Reimburse Ca directly	Vendor Description of Purchase/Purpose  Walmart Paper clips  Reimburse Ca directly  SUB -TOTALS:	Vendor Description of Purchase/Purpose Office Space  Walmart Paper clips  Reimburse Ca directly  SUB -TOTALS:	Vendor Description of Purchase/Purpose Office Space Operation Walmart Paper clips \$13.83

July 11, 2020



M.L.A. NAME Cindy Lamoureux		D	DATE PREPARED July 11, 2020		11, 2020		
FOR THE C	CONSTITUENCY	OF Tyndall Park				JUL 1	5 2020
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
7/8	Mr. Rooter Plum	ibing - repair to kitch	en si	nk	\$814.36		1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
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	Please Reimbur	se the constituency					
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			SUB -T	OTALS:	\$814.36		
		·		TOTAL	AMOUNT OF E	XPENSES	\$814.36



M.L.A. NAME		Cindy Lamoureux		_ DATE PREPARED _		July 25, 2020	
FOR THE	CONSTITUEN	ICY OFTyndall Park				JUL	2 9 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/21	Unite C	Official website hosting and maintenar	nce			\$170.08	
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		11/4-17-1	To O'	<i>VI</i>			
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				_		0470.00	
			SUB -T	OTALS:		\$170.08	
				TOTAL	AMOUNT OF EXPENSES		\$170.08