

M.L.A. NAM	1E	Cindy Lamoureux	C	ATE PREPARED	June 1	, 2020
FOR THE C	CONSTITUENCY	OF Tyndall Park				
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
6/1	ROGERS -	Wireless service for MLA			166.11	
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<del></del>	PAY	DIRECT				
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	1		SUB -T	OTALS:	166.11	
				TOTAL AMOUNT OF	EXPENSES	166.11



#### Fiscal Year MLA EXPENSE CLAIM 2020-2021

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	ΛΕ	CINDY LAMOUREUX	[	DATE PR	EPARED	June 1	7, 2020
FOR THE (	CONSTITUENCY	OF TYNDALL PARK				JUN 2	2 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/22 4	Manitoba Hydro				136.94*	-\$247.84	
			1				
						William Control II was a second	
		- TESTIX				,	
7	V AVI	The Hard Cons	(get) / I	2	1111		
			871.5		,031 11		
		sale comple.	1.71				
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		<u> </u>		. Mai	land and		147.1
	Pay Vendor Dire	ect					
		Day C			( ) ) ) )	*	
	7						
	\$1						
	- 1	Wilder St.					
*cw	ment cha	nges	SUB -T	OTALS:	136.94	\$247.84	
		,		TOTAL	AMOUNT OF EX	(PENSES	136.94 - <del>\$247.8</del> 4



### Fiscal Year **2020-2021**

### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

ASSEMBLY

	M.L.A. NAME		CIND	CINDY LAMOUREUX		_ DATE PREPARED _		June 17, 2020		2020	
	F	OR THE	CONSTITUEN	ICY OF	TYNDALL PARK	7441			JUN	2 2	2020
		Date (M/D)	Vendor	Descrip	tion of Purchase/Purpo	se	<u> </u>	Office Space	Office Operation		Representation
6	4	243	Shaw - Interr	net & Phone					\$260.74	-	
			The property						239.73	3*	
	L	-								+	*
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		, i a 150	Pay Vendor I	Direct				W 1 1			
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		14.4	d Constant	Hay key							
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	-	191.73			The state of the s						
		*0	uventi	changes		SUB -T	OTALS:		239.74 -\$260.74	3	i i
							TOTAL A	MOUNT OF E	EXPENSES		239.73 -\$260.74



M.L.A. NAN	ИE	CINDY LAMOUREUX		DATE PREPARED _		May 22, 2020	
FOR THE (	CONSTITUENCY	OF TYNDALL PARK	۷			J	UN 2 2 <b>2020</b>
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/2	CANADIAN TIRE	E - Face masks for constituency o	ffice			\$55.98	
		- 1					
						27	
		and the same of th					
				91110			
,							
	Reimburse Cons	stit					
			*				
			SUB -T	OTALS:	7	\$55.98	
				TOTAL	AMOUNT OF E	XPENSES	\$55.98

### Fiscal Year **2020-2021**

M.L.A. NAN	I.L.A. NAMECindy Lamoureux			DATE PREPARED June 21, 2020			
FOR THE (	CONSTITUENCY	OFTyndall Park		JUN 2 2 2020			1 2 2 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation ,
4/1	Benchmark Adv	ertising - rental bench - invoice				\$178.50	
5/1	Benchmark Adv	ertising - rental bench - invoice				\$178.50	
6/1	Benchmark Adv	ertising - rental bench - invoice				\$178.50	
		- Ad					
	V.	- 14	The second secon	Y.			
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v	please pay direc	t					
70.00							
0.011 (0.100 (0.							
			SUB -T	OTALS:		\$535.50	
				TOTAL	AMOUNT OF E	XPENSES	\$535.50

### Fiscal Year 2020-2021

M.L.A. NAN	ЛЕ	Cindy Lamoureux	[	DATE PREPARED June 21, 2020			1, 2020
FOR THE	CONSTITUENC	Y OFTyndall	Park			JUN 2 2	2020
Date (M/D)	Vendor	Description of Purchase	e/Purpose		Office Space	Office Operation	Representation ,
6/1	Winnipeg Outd	oor Marketing Group	9 2			394.00	-\$294.00
	Recycle Box	· Ad	7				
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		Thomas have to divine the man					
	please pay dire	ect					
p)							
							-
	<u></u>						
			SUB -T	OTALS:		294.00	<del>-\$294.00</del>
				TOTAL	AMOUNT OF E	XPENSES	\$294.00



M.L.A. NAME		CINDY LAMOUREUX		_ DATE PREPARED _		June 17, 2020	
FOR THE	CONSTITUENC	CY OFTYNDA	LL PARK	1:310		Jun 22	2020
Date (M/D)	Vendor	Description of Purch	ase/Purpose	- J 1 <sub>20</sub>	Office Space	Office Operation	Representation
6/20	CANSTAR - Ea	arth Day advertisment	THE TIMES.			\$393.75	
4	por no PE for	2.0422					
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		Maria de la compansión de			,		
	PAY VENDOR	DIRECT					
	T <sub>e</sub> d						
				1			
		*					
1	*						
					77 E		
+ appli	enble exp	use .	SUB	-TOTALS:		\$393.75	
				TOTAL	AMOUNT OF E	EXPENSES	\$393.75



### Fiscal Year MLA EXPENSE CLAIM 2020-2021 CONSTITUENCY ALLOWANCE

M.L.A. NAME		CINDY LAMOUREUX	DATE PI	REPARED _	May 22, 2020	
FOR THE (	CONSTITUENCY	OF TYNDALL PA	trk_		JUN 2	2 2020
Date (M/D)	Vendor	Description of Purchase/Purp	ose	Office Space	Office Operation	Representation
5/20	LAIRD PLASTIC	S SERVICE CENTRE			\$106.40	
-015	1 - clear plastic o	of thermoplastic sheets for Cons	stituency Office to			
	help protect st	taff and constituents				9
	- 1					
					10 - 2	10, 1
				u Y		
	i i	,				
er e	Reimburse Cons	stit Card				

TOTAL AMOUNT OF EXPENSES

SUB -TOTALS:

\$106.40

\$106.40

# Fiscal Year 2020-2021

### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME	Cindy Lamoureux	DATE PREPARED	May 6, 2020
FOR THE CONSTITUENCY OF	Tyndall Park		MAY 0 6 2020

Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
4/1	Zoomfone Apr	ril subscription - Office 365			\$32.49	
5/21	Zoomfone Ma	y subscription - Affice 315			\$23.72	1
				3.		
	9					
				1.0		-
	Please pay (	inay				
				1 11 11		
1						
			SUB -TOTALS:		\$56.21	

TOTAL AMOUNT OF EXPENSES \$56.21



## Fiscal Year 2020-2021 MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		CINDY LAMOUREUX		DATE PREPARED		May 22, 2020	
FOR THE	CONSTITUENC	CY OFTYNDALL PARK				JUN	2 2 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/20	WALMART					\$27.69	
	- office supplie	es		2			
					- '		
					9		
				- 175			
	Reimburse Cor	notit Card					
	Reimburse Cor	onsul Gard					
		True T					
*		u saleMark	-				
		- St					
				7			
			SUB -T	OTALS:		\$27.69	
				TOTAL	AMOUNT OF E	XPENSES	\$27.69



M.L.A. NAN	M.L.A. NAME CINDY LAMOUREUX		DATE PREPARED May		
FOR THE (	CONSTITUENCY OF TYNDALL PARK	_		JUN 2 2	2020
Date (M/D)	Vendor Description of Purchase/Purpose  MOLANE PUBLISHING		Office Space	Office Operation	Representation
5/20 16	FILIPINO JOURNAL NEWSPAPER - Ads			210.00	
	Issue - February 2020 - March 5, 2020			011000	
	Issue - March 20 - April 5, 2020				
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	direct bl				
	- please pay dirct				
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	Lt		- 11 11 - 11		Tunis Auto
		J			
	SUE	3-TOTALS:		\$210.00	
		TOTAL AN	MOUNT OF E	EXPENSES	\$210.00