



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME CINDY LAMOUREUX DATE PREPARED May 6, 2020

FOR THE CONSTITUENCY OF Tyndall Park

AUG 05 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
07/28	Apple Polo Park			<del>320.32</del>	✓
		Airpods with charging case, Iphone SE Silicone case,			
		Screen protector			
07/20	Office 365 Home	monthly renewal		15.67	✓
SUB-TOTALS:				<del>335.99</del>	
TOTAL AMOUNT OF EXPENSES					<del>335.99</del>





MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Cindy Lamoureux DATE PREPARED September 18, 2020
FOR THE CONSTITUENCY OF Tyndall Park

OCT 07 2020

Table with 5 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Contains one entry for 'Commissioner for Oaths - Minister of Finance' with a fee of \$50.00 and a total amount of \$50.00 at the bottom.



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cindy Lamoureux DATE PREPARED September 11, 2020

FOR THE CONSTITUENCY OF Tyndall Park

OCT 07 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/25	<i>MOLAVE PUBLISHING</i> Filipino Journal	<i>Ads for May, June, July</i>		\$315.00	
	Please pay vendor directly				
SUB-TOTALS:				\$315.00	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$315.00</b>	





# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
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M.L.A. NAME Cindy Lamoureux DATE PREPARED September 12, 2020

FOR THE CONSTITUENCY OF Tyndall Park

OCT 07 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/31	Printers Xclusive -			\$890.23	
		two of each (CYAN, MAGENTA and YELLOW) ink cartridges			
SUB -TOTALS:				\$890.23	
<b>TOTAL AMOUNT OF EXPENSES</b>					\$890.23





**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME Cindy Lamoureux DATE PREPARED September 18, 2020

FOR THE CONSTITUENCY OF Tyndall Park

**OCT 07 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/4	Shaw Business	Office Internet and work phone services	<del>\$260.52</del>	<b>239.51*</b>	
	Please pay vendor directly				
	SUB -TOTALS:		\$260.52	<b>239.51</b>	
		<b>TOTAL AMOUNT OF EXPENSES</b>			<b>239.51</b> <del>\$260.52</del>

*\*current changes*



**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

M.L.A. NAME Cindy Lamoureux DATE PREPARED September 18, 2020

FOR THE CONSTITUENCY OF Tyndall Park

**OCT 07 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/17	Canmark Industries LTD. -			\$52.47	
	Commissioner for Oaths Stamp				
	Please reimburse constituency				
		SUB -TOTALS:		\$52.47	
				<b>TOTAL AMOUNT OF EXPENSES</b>	\$52.47





## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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M.L.A. NAME Cindy Lamoureux DATE PREPARED September 18, 2020

FOR THE CONSTITUENCY OF Tyndall Park

OCT 07 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/4	Manitoba Hydro	<i>August</i>	<del>\$381.98</del>		
			<i>148.74*</i>		
		Please pay vendor directly			
<i>*current charges</i>			SUB-TOTALS:	<span style="color: red;"><i>148.74</i></span> <del>\$381.98</del>	
				<b>TOTAL AMOUNT OF EXPENSES</b>	<span style="color: red;"><i>148.74</i></span> <del>\$381.98</del>





# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cindy Lamoureux DATE PREPARED September 26, 2020

FOR THE CONSTITUENCY OF Tyndall Park

OCT 13 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/21	The Winnipeg Jewish Review ad			\$105.00	
	Please pay vendor directly				
SUB -TOTALS:				\$105.00	
<b>TOTAL AMOUNT OF EXPENSES</b>					\$105.00



**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

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

FOR THE CONSTITUENCY OF Tyndall Park

**OCT 26 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/21	Winnipeg Outdoor Marketing Group INC.			\$294.00	
	Two Recycle boxes	- Ad			
	Please pay vendor directly				
<b>SUB -TOTALS:</b>				\$294.00	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$294.00</b>	





# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cindy Lamoureux DATE PREPARED October 9, 2020  
 FOR THE CONSTITUENCY OF Tyndall Park OCT 26 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/4	Shaw Business	Office Internet and work phone services	<del>\$500.49</del>	239.55*	
	Please pay vendor directly				
<div style="color: red; font-style: italic;">*current charges</div>			SUB -TOTALS:		
			<del>\$500.49</del>	239.55	
TOTAL AMOUNT OF EXPENSES					239.55 <del>\$500.49</del>





**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

M.L.A. NAME Cindy Lamoureux DATE PREPARED October 9, 2020

FOR THE CONSTITUENCY OF Tyndall Park

**OCT 26 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/9	GoldenBoy Gifts	Face masks		\$179.20	
	Please reimburse the constituency				
SUB -TOTALS:				\$179.20	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$179.20</b>	



**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cindy Lamoureux DATE PREPARED October 23, 2020  
 FOR THE CONSTITUENCY OF Tyndall Park OCT 26 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/22	Unite -	(July to September) Website and Maintenance		\$126.00	
Please pay vendor directly					
SUB -TOTALS:				\$126.00	
TOTAL AMOUNT OF EXPENSES				\$126.00	