M.L.A.'s NAME		CINDY LAMOUREUX		DATE PREPARED		Jan 7, 2022	
FOR THE	CONSTITUENCY	OF Tyndall Park	_			JAN 26	2022
Date (M/D)	Vendor	Description of Purchase/Purpose	e	-	Office Space	Office Operation	Representation
11/20	Monthly subso	cription Office 365 Home				15.67	
12/20	Monthly subso	cription Office 365 Home			age and a support of property of the second	15.67	
12/18	VistaPrint Bus	siness Cards (Carl and Cindy	/'S)			133.27	
<i>y</i> .	MATERIAL STATE OF THE STATE OF	224 - 2028					
			***************************************		,		
						-	
7	Please reimb	urse Cindy Direct					1
			***************				
4.0			······································			*******	
						PL	7
	***************************************		SUB -	TOTALS:		164.61	(h)
		•		TOTAL	AMOUNT OF E	XPENSES	164.61



M.L.A. NAME Cindy Lamoureux		[	DATE PREPARED			January 6, 2022	
FOR THE C	CONSTITUENCY	OF Tyndall Park				JAN	2 6 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/4	Shaw Business	Office Internet and work pho	ne servi	ces	\$239.87	239.87	
						021.01	
			he attacks at the leaders of				
	Di						
	Please reimburs	e constituency					
	L.,		SUB -T	OTALS:	<del>-\$239.87</del>	239.87	
				TOTAL	AMOUNT OF E	XPENSES	\$239.87



M.L.A. NAME Cindy Lamoureux		Cindy Lamoureux		DATE PREPARED January 6, 2022			ry 6, 2022
FOR THE	CONSTITUENCY	OFTyndall Park				JAN	2 6 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/6	Manitoba Hydro	A (0.13 A (0.1			\$237.36		
			-				
	Please reimburs	se constituency					
			c.				
		4	T				
w)			SUB -T	OTALS:	\$237.36		
				TOTAL	AMOUNT OF E	KPENSES	\$237.36



M.L.A. NAME Cindy Lamoureux		Cindy Lamoureux	DATE PRE		EPARED Januar		ry 11, 2022	
FOR THE (	CONSTITUENCY	OF Tyndall Park		JAN 2 6 202			202 <b>2</b>	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
12/10	Commissioner f	for Oaths Notary Public				\$25.00		
	Renewal					100 - 50 1		
							· ·	
	Please reimburs	se constituency						
			SUB -T	OTALS:		\$25.00		
				TOTAL A	MOUNT OF E	XPENSES	\$25.00	



M.L.A. NAN	I.L.A. NAME Cindy Lamoureux				DATE PREPARED January 6, 2022			
FOR THE C	CONSTITUENCY	OF Tyndall Park		JAN 2 6 2022				
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
9/30	The Winnipeg Je	ewish Review ad - Invoice				\$105.00		
n la								
							2	
	Please pay vend	lor directly						
	-							
	***************************************							
			SUB -T	OTALS:		\$105.00		
		·		TOTAL	AMOUNT OF EX	(PENSES	\$105.00	

M.L.A. NAME Cindy Lamoureux		[	DATE PREPARED January 11, 2022				
FOR THE C	CONSTITUENCY	OF Tyndall Park				JAN 26	2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/13	Winnipeg Outdo	or Marketing Group INC.				\$294.00	
	Two Recycle box	xes Advertisement					
	Production charg	ge holiday AD				\$252.00	
	111095						
		MATERIAL ACTION AND ACTION AND ACTION AND ACTION AND ACTION ACTION AND ACTION A					
		Managada da					
							10.
							. \$
	Please pay vend	lor directly					
			SUB -T	OTALS:		\$546.00	
				TOTAL	AMOUNT OF E	XPENSES	\$546.00



M.L.A. NAME Cindy Lamoureux		C	ATE PRI	EPARED	January 6, 2022		
FOR THE C	CONSTITUENCY	OF Tyndall Park		JAN 2 6 2022			6 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e ,		Office Space	Office Operation	Representation
1/1	Benchmark Adve	ertising LTD * 2				\$367.50	
	Advertising Rent	tal Benches					
	Production cost	- holidays ad * 2				\$399.00	
		The second secon					
							- F
	Please pay vend	dor directly					
v.	Language and the second		SUB -T	OTALS:		\$766.50	
				TOTAL	AMOUNT OF E	XPENSES	\$766.50



M.L.A. NAI	ME	Cindy Lamoureux	- 745-0-25-0-25-0-25-0-25-0-25-0-25-0-25-0-	DATE PR	REPARED	Janua	ry 11, 2022	
FOR THE	CONSTITUENC	CY OFTyndall park				JAN 2 6 2022		
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
1111	The Indo- Can	adian Telegram - Newspaper ad b	ousiness o	ard size		\$94.50		
	Invoice	2.00						
							*	
-	Please pay ver	ndor directly						
			SUB -T	OTALS:		\$94.50		
				TOTAL	AMOUNT OF E	XPENSES	\$94.50	



M.L.A. NAM	ЛЕ	Cindy Lamoureux	[	DATE PREPARED January 16, 2022			
FOR THE C	CONSTITUENCY	OF Tyndall Park					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/16	BELL MOBILITY	Y - Wireless service for MLA				32.10	
		*					
		PAY DIRECT					
		TAT DIRECT					-
							60
							*
		-					
		,					
			SUB -T	OTALS:		32.10	
				TOTAL	AMOUNT OF E	XPENSES	\$32.10

M.L.A. NAME		Cindy Lamoureux	DATE PF	REPARED _	February 10, 2022		
FOR THE	CONSTITUENCY	OF Tyndall Park			FEB 1 6 2022		
Date (M/D)	Vendor	n Description of Purchase/Purpose		Office Space	Office Operation	Representation	
1/4	Shaw Business	Office Internet and work phone	services		\$239.55		
		A TO THE STATE OF					
William William Committee							
						10	
						1	
-	Please reimburs	e constituency					
			SUB -TOTALS:		\$239.55		
			TOTAL	AMOUNT OF F	XPENSES	\$239.55	

TOTAL AMOUNT OF EXPENSES



M.L.A. NAN	ΛE	Cindy Lamoureux		DATE PREPARED February 10, 2022			
FOR THE (	CONSTITUENCY	OF Tyndall Park				FEB 1	6 202 <b>2</b>
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/7	Manitoba Hydro				\$345.93		
				VIII.			
-			***************************************				
							+
	Please reimburse	e constituency					
				<del></del>			
***************************************							
			SUB -T	OTALS:	\$345.93		
				TOTAL	AMOUNT OF E	(PENSES	\$345.93

M.L.A. NAN	1E	Cindy Lamoureux		DATE PF	REPARED _	Januar	y 20, 2022
FOR THE C	CONSTITUENCY	OF Tyndall Park		FEB 1 6 2022			6 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation ,
1/10	Winnipeg Outdoo	or Marketing Group INC.				\$294.00	
	Two Recycle box	xes Advertisement			-		
		E.					
							*
	Please pay vend	or directly					
			***************************************			WEEK CONTENTED ON THE CONTENTS OF THE CONTENTS	
			SUB -T	OTALS:		\$294.00	
				TOTAL	AMOUNT OF EX	XPENSES	\$294.00



M.L.A. NAME Cindy Lamoureux		[	DATE PREPARED January 25, 2022			y 25, 2022	
FOR THE CONSTITUENCY OF Tyndall Park						FEB	1 6 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е	4	Office Space	Office Operation	Representation
1/24	Unite - Invoice#	, October to Dec Month				\$126.00	
	Cindy Lamoureu	x's Official Website and hosting					
	Website mainter	nance -				\$367.50	
, W 10 - 12							
							+
					and the second s		
	Please pay vend	lor directly					
				**********			
			I				
			SUB -T	OTALS:		\$493.50	
_				TOTAL AMOUNT OF EXPENSES \$493			\$493.50

### **MLA EXPENSE CLAIM**

### CONSTITUENCY ALLOWANCE

M.L.A. NAME Cindy		Cindy Lamoureux	[	DATE PREPARED		Februa	February 8, 2022	
FOR THE CONSTITUENCY OF Tyndall Park						FEB 162	02 <b>2</b>	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
2/4	Printers Xclusive	e - Invoice						
	NEW PRINTER	<b>V</b>				\$1,226.40		
	Installation and	configuration				\$122.08		
	Freight surcharg					\$65.10		
	Environmental fe	ee				\$1.12		
							*	
	Please pay vend	dor directly						
-								
			***************************************					
			SUB -T	OTALS:		\$1,414.70	0	
L				TOTAL AMOUNT OF EXPENSES \$1,41			\$1,414.70	

M.L.A. NAME Cindy Lamoureux		[	DATE PREPARED February 8, 2022			ry 8, 2022	
FOR THE CONSTITUENCY OF Tyndall Park			FEB 1 6 2022			2822	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/1	Benchmark Adve	ertising LTD * 2				\$367.50	
	Advertising Rent	al Benches					
					24		
	Please pay vend	or directly					
		*					
AND THE RESERVE OF THE PARTY OF							
			SUB -T	OTALS:		\$367.50	
				TOTAL AMOUNT OF EXPENSES			\$367.50



M.L.A.'s NAME		CINDY LAMOUREUX			_ DATE PREPARED		Jan 7, 2022	
FOR THE	CONSTITUEN	CY OF	Tyndall Park				FEB 1	6 2022
Date (M/D)	Vendor	Descripti	ion of Purchase/Pur	pose		Office Space	Office Operation	Representation
01/20	Monthly sub	oscription C	Office 365 Home	- micro	SOFT		15.67	
01/29		Staples - office materials					112.71	
12/18	VistaPrint b	VistaPrint bookmarks - I love to read month					161.26	
500								
A 120 TO 120	8 80278601AC							
	1							
				***************************************				
								1
	Please reim	nburse Cind	dy Direct					
24000-7-54-7-54-7-54-7-54-7-54-7-54-7-54-								***************************************
* Returned to Member			SUB -T	OTALS:		128.38		
				L	TOTAL AMOUNT OF EXPENSES			\$ 128.38