

M.L.A. NAME		Cindy Lamoureux		DATE PREPARED		December 14, 2021	
FOR THE CONSTITUENCY OF Tyndall Park					DEC 2	2 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
11/23	Commissioner fo	or Oaths - Minister of	Finan	CP.		\$50.00	
The state of the s	Applytuent	for the					
	117-11-						
			-				

	Please reimburs	e constituency					
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and the second s							
			SUB -T	OTALS:		\$50.00	
		,		TOTAL	AMOUNT OF E	XPENSES	\$50.00



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Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/14	NAVSAVER I	PUBLICATION INC newspaper ad				\$204.75	
		-August , October and Dec 21					
							100
	Please pay ve	endor directly					
			SUB -T	OTALS:		\$204.75	
				TOTAL A	AMOUNT OF E	XPENSES	\$204.75

M.L.A. NAV	I.L.A. NAME Cindy Lamoureux		DATE PREPAREDDecember 16, 2021				
	CONSTITUENCY	OFTyndall Park					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
12/16	BELL MOBILITY	Y - Wireless service for MLA				251.41	

		PAY DIRECT					
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			SUB -T	OTALS:		251.41	
		·		TOTAL A	MOUNT OF E	XPENSES	\$ 251.41



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Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/7	Canmark Industr	ries LTD INVOICE				\$51.15	
	Commissioner fo	or Oaths Stamp					
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						One design (Among the Among the Company of Art Strategy	
			MATERIAL TORONTON A PROPERTY OF THE PARTY OF	en e			
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	Please reimburs	e constituency					
							+
			SUB -T	OTALS:		\$51.15	
				TOTAL	AMOUNT OF E	XPENSES	\$51.15

December 14, 2021



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Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/1	Pilipino Express	- Newspaper advertisement				\$180.00	
	Invoice						
27							8
							20
							ě
	Please pay vend	dor directly					
			SUB -T	OTALS:		\$180.00	
				TOTAL	AMOUNT OF E	XPENSES	\$180.00