

M.L.A.'s NAME		CINDY LAMOUREUX		DATE PREPARED		July 7, 2021	
FOR THE CONSTITUENCY OF Tyndall Park					Jl	JL 0 7 2021	
Date (M/D)	Vendor	Description of Purchas	e/Purpose		Office Space	Office Operation	Representation
06/20	Jolibee gift card for	awardee from 2021 Philippine I	-leritage - Linel Prior			50.00	
06/20	Monthly subs	scription Office 365 He	ome			15.67	
07/01	Jolibee gift card for aw	vardee from 2021 Philippine Heritage	e - Denise Fajardo			50.00	
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		angalan an antara menengan kalam pungkan antara pangan kanalan an an angan sa an					
		PAY DIRECT					Ki ar
	Irlease reim	AI DIRECT				4	
*~	wo eligi	ble	SUB -	TOTALS:	Sec. 1 (13.114136)	15.67	
3.				TOTAL A	AMOUNT OF E	XPENSES	15.67



M.L.A. NAME		Cindy Lamoureux		1	DATE PREPARED		June 15, 2021	
FOR THE CONSTITUENCY OF Tyndall Park						JUL 0 7 2021		
Date (M/D)	Vendor	Description o	f Purchase/Purpo	se		Office Space	Office Operation	Representation
6/8	Sisler High Scho	ol - Citizenship	and Leadership	Scholarsh	nip			\$300.00
	December 1774							
	MARINE MA	\$0400.08(\$41000000000000000000000000000000000000					MATERIAL AND	
	Water transport to the contract transport transport to the contract transport transport to the contract transport transp							
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	f			SUB -T	OTALS:			\$300.00
					TOTAL	AMOUNT OF E	XPENSES	\$300.00



M.L.A. NAME		Cindy Lamoureux		_ DATE PREPARED _		June 15, 2021	
FOR THE CONSTITUENCY OF Tyndall Park						JUL 0 7 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/8	Sisler High Scho	ool - Community Service Scholars	hip				\$300.00
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		8					
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	4		SUB -T	OTALS:			\$300.00
				TOTAL	AMOUNT OF E	XPENSES	\$300.00



M.L.A. NAME Cindy Lamoureux			DATE PREPARED June 24, 2021		4, 2021		
FOR THE CONSTITUENCY OF Tyndall Park			_			JUL 0 7 2021	
Date (M/D)	Vendor	Description of Purcha	se/Purpose		Office Space	Office Operation	Representation
6/19	NAVSAVER PU	BLICATION INC new	spaper ad			\$157.50	
	Invoice	-Feb, April, June 2021				105.00	
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	Please pay vend	dor directly			+		
	r lease pay veri	dor directly				5	
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		J. C.					
* OFY	, , , , , , , , , , , , , , , , , , ,		SU	B -TOTALS	:	\$157.50	
			<del></del>	тота	L AMOUNT OF I	EXPENSES	\$157.50°



#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME Cindy Lamoureux			DATE PREPARED July 16, 2021			16, 2021	
FOR THE CONSTITUENCY OF Tyndall Park							
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
7/16	BELL MOBILITY	Y - Wireless service for MLA				32.10	
		PAY DIRECT					
							**
							-
	*						-
			SUB -T	OTALS:		32.10	
		•		TOTAL	AMOUNT OF EX	KPENSES	\$32.10