



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Cindy Lamoureux DATE PREPARED April 16, 2021
 FOR THE CONSTITUENCY OF Tyndall Park

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	BELL MOBILITY	Wireless service for MLA		32.10	
PAY DIRECT					
SUB-TOTALS:				32.10	
TOTAL AMOUNT OF EXPENSES				\$ 32.10	



**Fiscal Year
2020-2021**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cindy Lamoureux DATE PREPARED April 26, 2021
 FOR THE CONSTITUENCY OF Tyndall Park MAY 0-5 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/7	Manitoba Hydro		\$204.98		
		Please reimburse constituency			
SUB -TOTALS:			\$204.98		
TOTAL AMOUNT OF EXPENSES					\$204.98



**Fiscal Year
2020-2021**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cindy Lamoureux DATE PREPARED April 23, 2021

FOR THE CONSTITUENCY OF Tyndall Park

MAY 05 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/22	Unite -	<i>(January - March)</i>		\$152.25	
		Website and Maintenance			
	Please pay vendor directly				
SUB -TOTALS:				\$152.25	
TOTAL AMOUNT OF EXPENSES					\$152.25



**Fiscal Year
2021-2022**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cindy Lamoureux DATE PREPARED May 4, 2021
FOR THE CONSTITUENCY OF Tyndall Park **MAY 25 2021**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/29	The Winnipeg Jewish Review ad -	<i>Passover</i>		\$105.00	
Please pay vendor directly					
SUB -TOTALS:				\$105.00	
			TOTAL AMOUNT OF EXPENSES		\$105.00



**Fiscal Year
2021-2022**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cindy Lamoureux DATE PREPARED May 4, 2021

FOR THE CONSTITUENCY OF Tyndall park

MAY 2 5 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/21 ²⁴	Canstar Community News	- Newspaper ad		\$151.64	
	Please pay vendor directly				
			SUB-TOTALS:	\$151.64	
				TOTAL AMOUNT OF EXPENSES	\$151.64