

M.L.A. NA	ME	Cindy Lamoureux	D	DATE PREPARED _		Septembe	r 29, 2021
FOR THE	CONSTITUENC	Y OF Tyndall Park				OCT	0 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
9/28	Staples - Office	supplies				-\$204.29	
	Sanitizers, Bath	nroom tissues, Cleaning Foam, Fac	e masks	*		181.91*	/
9/28	Dollarama - Off	fice Kitchen supplies				\$39.10	/
9/28	JYSK - 3 Tier S	Shelf stand *			-\$89.60	89.60	ł
9/28	Bianca Amor's	Liquidation Supercentre - curtain ro	od and cu	ırtains	\$84.00	/	
9/28	Malhi Punjab Sweet House -				20		\$34.65
	Lunch meeting re Constituency business						
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	Reimburse con	stituency					
	9		r				
* no	t eligible		SUB -To	OTALS:	<b>84.00</b> <del>-\$173.60</del>	3/0.4/ —\$243.39	\$34.65
				TOTAL	AMOUNT OF E	EXPENSES	429.26 \$451.64



M.L.A. NAN	1E	Cindy Lamoureux		DATE PREPARED September 27, 202			er 27, 2021
FOR THE O	CONSTITUENCY	OF Tyndall Park				0	CT 0 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
9/7	Manitoba Hydro	UTILITIES			\$83.28		
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	Di L						
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			SUB -T	OTALS:	\$83.28		
		,		TOTAL	AMOUNT OF E	XPENSES	\$83.28



M.L.A. NAN	A. NAME Cindy Lamoureux			DATEPR	EPARED _	September 27, 2021		
FOR THE	CONSTITUENCY	OF Tyndall Park				001	0 4 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
9/20	Winnipeg Outdo	or Marketing Group INC.				\$294.00		
	Two Recycle bo	xes Advertisement						
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	Please pay vend	dor directly						
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			SUB -T	OTALS:		\$294.00		
				TOTAL	AMOUNT OF E	XPENSES	\$294.00	



M.L.A. NAN	A.L.A. NAME Cindy Lamoureux		DATE PREPARED			Septembe	September 27, 2021	
FOR THE C	CONSTITUENCY	OF Tyndall Park				00	CT 0 4 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
8/4	Shaw Business	Office Internet and work pho	ne servic	es	<b>\$239.55</b>	239.55		
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	Please reimburs	e constituency						
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			SUB -T	OTALS:	<del>-\$239.5</del> 5	239.55		
				TOTAL	AMOUNT OF E	XPENSES	\$239.55	



M.L.A. NAN	ЛЕ	Cindy Lamoureux		DATE PREPARED October 4, 202			4, 2021
FOR THE (	CONSTITUENCY	OF Tyndall park		00		007	1 2 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/2	The Indo- Canad	dian Telegram - Newspaper ad bu	usiness c	ard size		\$94.50	
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	2.5		Γ				
			SUB -T	OTALS:		\$94.50	
				TOTAL /	AMOUNT OF EX	(PENSES	\$94.50



M.L.A. NAN	1E	Cindy Lamoureux		_ DATE PREPARED		October 6, 2021	
FOR THE (	CONSTITUENCY	OF Tyndall Park			OCT 1 2 20		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/4	Staples - Office	supplies				\$65.87	
	Cable catches, N	Monitor Stand, Hand sanitizer and	Gel pen				
				NAMES OF THE OWN DOCUMENTS			
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	Reimburse cons	tituentcy					
			SUB -T	OTALS:		\$65.87	
				TOTAL	AMOUNT OF E	XPENSES	\$65.87



M.L.A. NAN	ΛE	Cindy Lamoureux		DATE PREPARED		September 2, 2021	
FOR THE (	CONSTITUENCY	OF Tyndall Park					OCT 1 2 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10,8/1	Benchmark Adv	ertising LTD *				556.50	
	One New Bus B	ench Production					H.
	Advertising Rent	tal Benches					
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	Please pay vend	dor directly					
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			SUB -T	OTALS:		\$556.50	
		·		TOTAL	AMOUNT OF E	XPENSES	\$556.50



M.L.A. NAM	1E	Cindy Lamoureux	DATE PREPARED		EPARED	October 22, 2021		
FOR THE C	CONSTITUENCY	OF Tyndall Park		OCT 2.7			2 7 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
10/18	Winnipeg Outdo	or Marketing Group INC.				\$294.00		
	Two Recycle box	xes Advertisement						
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	Please pay vend	for directly						
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			SUB -T	OTALS:		\$294.00		
		,		TOTAL	AMOUNT OF E	XPENSES	\$294.00	



M.L.A. NAI	ИЕ	Cindy Lamoureux		DATE PREPARED		October 25, 2021	
FOR THE	CONSTITUENCY	OF Tyndall Park		_		00	CT 2 7 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se	1	Office Space	Office Operation	Representation
10/25	Unite - Invoice	July to Sept. Month				\$126.00	
	Cindy Lamoure	ux's Official Website and Maintena	ance				
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VIANO 11				P-7			
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	Please pay vend	dor directly					
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			SUB -T	OTALS:		\$126.00	
				TOTAL	AMOUNT OF F	YDENSES	\$126.00

TOTAL AMOUNT OF EXPENSES



M.L.A. NAM	M.L.A. NAME Cindy Lamoureux			DATE PR	EPARED _	October 13, 2021		
FOR THE C	CONSTITUENCY	OF Tyndall Park				OCT 27	2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
10/12	Walmart - Office	supplies				193.16		
	New Turbo Vacu				<del>\$110.74</del>	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
	Stationary - Pen	s, markers, notebooks and planne	ers			<del>-\$74.70</del>		
	24 * 500ML water	er bottles crate * 2				AMAZIN AM	\$7.72	
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	Reimburse cons	stituent card please	PARAMETER STREET, STRE	CONTRACTOR STREET, CONTRACTOR OF THE PARTY O	AND RESIDENCE TO BE STATEMENT OF THE STA			
		And the second s	A A STATE OF THE S					
			SUB -T	OTALS:	<del>*************************************</del>	193.16 \$74.70	\$7.72	
				TOTAL	AMOUNT OF E	XPENSES	\$193.16	



M.L.A. NAN	ЛЕ	Cindy Lamoureux	[	DATE PR	EPARED _	October 25, 2021	
FOR THE (	CONSTITUENCY	OF Tyndall Park				001	2 7 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/4	Shaw Business	Office Internet and work pho	ne servi	ces	<b>-\$240.41</b>	240.41	
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			SUB -T	OTALS:	<del>\$240.4</del> 1	240.41	
				TOTAL	AMOUNT OF E	XPENSES	\$240.41



M.L.A. NAME		Cin	Cindy Lamoureux		DATE PREPARED		October 25, 2021	
FOR THE	CONSTITUENC	CY OF _	Tyndall Park				OCT	2 7 2021
Date (M/D)	Vendor	Descrip	otion of Purchase/Purpos	6e	31	Office Space	Office Operation	Representation
10/6	Manitoba Hydi	o				\$122.85		
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	y Ca							
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	Please reimbu	rse constitu	iency					
				SUB -T	OTALS:	\$122.85		
					TOTAL	AMOUNT OF E	(PENSES	\$122.85