

M.L.A. NAM	IE	Cindy Lamoureux	[	ATE PR	EPARED _	Septembe	r 16, 2022
FOR THE C	CONSTITUENCY	OFTyndall Park					
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
9/16	BELL MOBILITY	Y - Wireless service for MLA				53.50	
				.,	v		
	PA	Y DIRECT					
e e							
10							F
	,						
			SUB -T	OTALS:		53.50	
	2.5			TOTAL	AMOUNT OF E	XPENSES	53.50

September 22, 2022



M.L.A. NA	ME	Cindy Lamoureux	[	DATE PREPARED	PARED September 22, 2022	
FOR THE	CONSTITUENCY	OF Tyndall Park				OCT 0 3 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation
8/4	Shaw Business	Office Internet and work pho	ne servic	ces	\$239.87	
						-9
	-					
	Please reimburs	se constituency				
	1 :					
	K.c.		SUB -T	OTALS:	\$239.87	
				TOTAL AMOUNT OF	EXPENSES	\$239.87



M.L.A. NAN	ЛЕ	Cindy Lamoureux	[	DATE PREPARED September		per 29, 2022	
FOR THE (	CONSTITUENCY	OF Tyndall Park		OCT 0 3 2			OCT 0 3 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/19	Winnipeg Outdo	or Marketing Group INC.				\$294.00	
	Two Recycle box	xes Advertisement					
	1st at Keewatin	NS/underpass SB - 4319					
	2nd at Keewatin	FS(far side of)/Selkirk SB - 5327					
							4°
The Committee of the Co							
	Please pay vend	lor directly					
			SUB -T	OTALS:		\$294.00	
				TOTAL	AMOUNT OF E	XPENSES	\$294.00



### **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAI	ЛЕ	Cindy Lamoureux		DATE PF	PREPARED O		October 13, 2022	
FOR THE	CONSTITUENCY	OF Tyndall Park				00	T 2 5 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
7/4	Zoomfone					\$40.85		
8/4	Zoomfone					\$48.92		
9/2	Zoomfone					\$48.92		
10/4	Zoomfone					\$48.92		
	Microsoft 365 Of	fice monthly subscription	);;;					
							y	
	***							
	Pay vendor direc	tly please						
				*****************				
			***************************************					
	ŕ		SUB -T	OTALS:		\$187.61		
				TOTAL .	AMOUNT OF E	XPENSES	\$187.61	



M.L.A. NAM	ЛЕ	Cindy Lamoureux	[	DATE PR	REPARED _	Octob	er 13, 2022
FOR THE	CONSTITUENCY	OF Tyndall Park				(	OCT 2 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/4	Shaw Business	Office Internet and work pho	ne servi	ces		\$240.31	
				Market Name of the Control of the Co			14 48
							19.77
				-			
	P. T. Land						
	Please reimburs	e constituency					4
1	e di		SUB -T	OTALS:		\$240.31	
				TOTAL	AMOUNT OF E	XPENSES	\$240.31



M.L.A. NAN	ИЕ	Cindy	/ Lamoureux	_ DATE PR	EPARED _	October	13, 2022
FOR THE (	CONSTITUEN	CY OF	Tyndall Park	_		0	CT 2 5 2022
Date (M/D)	Vendor	Description	on of Purchase/Purpose		Office Space	Office Operation	Representati

Date (M/D)	Vendor	Description of Purchase/Purpos	cription of Purchase/Purpose		Office Operation	Representation
9/7	Manitoba Hydro	Manitoba Hydro		\$128.14		
						***************************************
			Management of the Paris of the			
	Please reimburs	e constituency				
	ŧ*		SUB -TOTALS:	\$128.14		

TOTAL AMOUNT OF EXPENSES

\$128.14



M.L.A. NAI	ME	Cindy La	amoureux	L	DATEPRE	PARED _	Octobei	13, 2022
FOR THE	CONSTITUEN	CY OF	Tyndall Park					OCT 2 5 2022
Date (M/D)	Vendor	Description	of Purchase/Purpo	ose		Office Space	Office Operation	Representation
10/6	Dominos Pizz	a- moeting	r 10 CONST	huim	M			\$272.51
	Tip to delivery	person	r ne Const busines					\$20.00
		-13						
						,		
***	702	<u> </u>						
								. F
						·		
	Please reimbu	urse the constitu	ency					
								272.51
* Not.	oligible			SUB -T	OTALS:			\$292.51
					TOTAL AI	MOUNT OF E	XPENSES	272.51 _\$292.51



### **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	1E	Cindy Lamoureux		DATE PR	EPARED _	Octobe	er 13, 2022
FOR THE (	CONSTITUENCY	OF Tyndall park					OCT 2 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/8	The Indo- Canad	dian Telegram - Newspaper ad bu	siness c	ard size		\$94.50	
	Invoice						
							b
	Please pay vend	lor directly					
,	tyl.		SUB -T	OTALS:		\$94.50	
				TOTAL	AMOUNT OF EX	(PENSES	\$94.50

### **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	/IE	Cindy Lamoureux	L	DATEPR	EPARED _	October 13, 2022	
FOR THE (	CONSTITUENCY	Y OF Tyndall Park					OCT 2 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
10/1	Benchmark Adve	vertising LTD * 2				\$367.50	
	Advertising Rent	ital Benches					
	Location 1 : King	g Edward FS/Inkster SB - 30654					
	Location 2 : Inks	ster NS/Paramount WB - 30641					
							b
	Please pay vend	dor directly					
	*		SUB -T	OTALS:		\$367.50	
		·		TOTAL	AMOUNT OF E	XPENSES	\$367.50

M.L.A. NAN	A. NAME Cindy Lamoureux			DATE PREPARED October 16, 2022			er 16, 2022
FOR THE (	CONSTITUENCY	OFTyndall Park					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/16	BELL MOBILITY	Y - Wireless service for MLA			2	53.50	
	1)						
							-
	DAY	Y DIRECT					
	FA	- DIRECT					
	***************************************						
	*		SUB -T	OTALS:		53.50	
				TOTAL	AMOUNT OF E	XPENSES	\$ 53.50