



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME CINDY LAMOUREUX DATE PREPARED January 23, 2020
 FOR THE CONSTITUENCY OF TYNDALL PARK JAN 31 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/23 ¹⁷	Province of Manitoba				
	Commissioner for Oaths - Carl			\$50.00	
SUB -TOTALS:				\$50.00	
TOTAL AMOUNT OF EXPENSES				\$50.00	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/23 ¹⁷	Province of Manitoba				
	Commissioner for Oaths - Adelita			\$50.00	
SUB -TOTALS:				\$50.00	
TOTAL AMOUNT OF EXPENSES				\$50.00	



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FOR THE CONSTITUENCY OF TYNDALL PARK

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/23	Unite	Website Hosting & Maintenance & Certificate <i>(October to December)</i>		\$330.75	
			SUB-TOTALS:	\$330.75	
				TOTAL AMOUNT OF EXPENSES	\$330.75



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/23 ¹⁷	Shoppers Drug Mart			\$9.66	
	Office Stamps (10)				
SUB -TOTALS:				\$9.66	
TOTAL AMOUNT OF EXPENSES				\$9.66	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/23 ¹³	Winnipeg Outdoor Marketing Group Inc.			\$294.00	
		Recycling Box advertisement - 01/13/20 - 02/09/20			
SUB -TOTALS:				\$294.00	
TOTAL AMOUNT OF EXPENSES				\$294.00	



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M.L.A.'s NAME CINDY LAMOUREUX DATE PREPARED January 31, 2020

FOR THE CONSTITUENCY OF Tyndall Park

JAN 31 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/5	Zoomfone Monthly:	Office 365 Subscription		\$45.08	
12/17	Zoomfone Monthly:	Office 365 Subscription		\$45.08	
1/2	Zoomfone Monthly:	Office 365 Subscription		\$45.08	
Pay Vendor Direct Please					
SUB -TOTALS:				\$135.24	
TOTAL AMOUNT OF EXPENSES				\$135.24	



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M.L.A. NAME CINDY LAMOUREUX DATE PREPARED January 9, 2020

FOR THE CONSTITUENCY OF TYNDALL PARK **JAN 3 1 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/9		Association of Ilocanos in Manitoba (AIM)			
11/23		11th Anniversary and Christmas Party			
		Souvenir Program - Ad		150.00	\$150.00
		1 ticket - Nov 23/19			\$35.00
SUB-TOTALS:				150.00	35.00 \$185.00
TOTAL AMOUNT OF EXPENSES					\$185.00



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M.L.A. NAME Cindy Lamoureux DATE PREPARED January 1, 2020

FOR THE CONSTITUENCY OF Tyndall Park

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for Rogers wireless service and a PAY DIRECT entry. Summary rows show SUB-TOTALS and TOTAL AMOUNT OF EXPENSES as \$58.85.



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M.L.A. NAME Cindy Lamoureux DATE PREPARED February 1, 2020

FOR THE CONSTITUENCY OF Tyndall Park

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	ROGERS - Wireless service for MLA			60.56	
SUB -TOTALS:				60.56	
TOTAL AMOUNT OF EXPENSES				860.56	



MLA EXPENSE CLAIM
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M.L.A.'s NAME CINDY LAMOUREUX DATE PREPARED February 22, 2020

FOR THE CONSTITUENCY OF Tyndall Park

FEB 24 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/24		2 tickets for United for Taal (Adelle Lumanta & Cindy Lamoureux)			\$20.00
					\$50.00
1/31		1 ticket for Business Networking Event & Dinner (Cindy Lamoureux)			
		-paid via cheque			
		Please reimburse Cindy Lamoureux			
					50.00 \$70.00
					50.00 \$70.00

** Returned to Member*

SUB -TOTALS:				50.00 \$70.00
TOTAL AMOUNT OF EXPENSES				50.00 \$70.00



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M.L.A. NAME CINDY LAMOUREUX DATE PREPARED February 2, 2020

FOR THE CONSTITUENCY OF TYNDALL PARK

FEB 24 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/20 29	Canadian Marking System -			126.34 *	
	Commissioner Stamps (x2) for C.A's @56.40 each			-\$112.80	
	Carlyle Angelo Foja & Adelita B. Lumanta				
*incl. taxes			SUB -TOTALS:	126.34 -\$112.80	
				TOTAL AMOUNT OF EXPENSES	126.34 -\$112.80



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M.L.A.'s NAME CINDY LAMOUREUX DATE PREPARED February 22, 2020
 FOR THE CONSTITUENCY OF Tyndall Park FEB 24 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/20	Walmart	(Rug and coffee for constit office)		\$40.46	
2/5	Ikea	(Frame for legislative assembly photo)		\$27.99	
2/6	Staples	(Index tabs)		\$12.31	
SUB -TOTALS:				\$80.76	
TOTAL AMOUNT OF EXPENSES				\$80.76	



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FOR THE CONSTITUENCY OF TYNDALL PARK

FEB 24 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/9 ⁴	SHAW	Internet and Phone		\$506.12	
				249.54*	
<i>* current charges</i>			SUB -TOTALS:	249.54 \$506.12	
TOTAL AMOUNT OF EXPENSES				249.54 \$506.12	



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FOR THE CONSTITUENCY OF Tyndall Park

FEB 24 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/8	The Jewish Post and News Column	inch Ad. pg. 9		77.70	\$77.70
				77.70	\$77.70
SUB -TOTALS:				77.70	\$77.70
TOTAL AMOUNT OF EXPENSES					\$77.70



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M.L.A. NAME CINDY LAMOUREUX DATE PREPARED February 5, 2020

FOR THE CONSTITUENCY OF TYNDALL PARK

FEB 24 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/20	BENCHMARK Advertising Ltd.				
	1 rental bench	Ad		\$178.50	
	PAY VENDOR DIRECT				
SUB -TOTALS:				\$178.50	
TOTAL AMOUNT OF EXPENSES				\$178.50	