\$50.00

TOTAL AMOUNT OF EXPENSES



MLA EXPENSE CLAIM

-	-		-	-	-	-				-				-	
•	<i>r</i> 1					_	NC.	v	Λ	<i>r</i> 1	w	Λ	ΛI		_
	.,	ш					MI.		-	 u	vv	\rightarrow	v	u	

M.L.A. NAN	ИЕ	CINDY LAMOUREUX	DATE PR	EPARED _		
FOR THE (CONSTITUENCY	OF TYNDALL PARK			JAN	3 1 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	Office Space	Office Operation	Representation
1/23	Province of Man	itoba				
	Commissioner fo	or Oaths - Carl			\$50.00	21.00
O1, 490		et				
						,
			A.			
	Reimburse Cons	sit				
			SUB -TOTALS:		\$50.00	



M.L.A. NAM	1E	CINDY LAMOUREUX	D	ATE PRI	EPARED		23, 2020
FOR THE C	CONSTITUENCY	OFTYNDALL PARK				JAN	3 1 2020
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
1/287	Province of Man	itoba					
	Commissioner fo	or Oaths - Adelita				\$50.00	
	,						
				-			
	Reimburse Cons	sit					
							+
							-
	1		SUB -T	OTALS:		\$50.00	
			TOTAL	AMOUNT OF E	XPENSES	\$50.00	



M.L.A. NAM	ИЕ	CINDY LAMOUREUX	[DATE PR	EPARED _		4 2020
FOR THE C	CONSTITUENCY	OF TYNDALL PARK				JAN 3	1 2020
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
1/23.	Unite - Website I	Hosting& Maintenance & Certificate	е			\$330.75	
		(October to December	oη)				
	7						
			٨				
	Pay Vendor Dire	ect					
						6	
			SUB -T	OTALS:		\$330.75	
		_		TOTAL	AMOUNT OF E	XPENSES	\$330.75



M.L.A. NAM	1E	CINDY LAMOUREUX	[ATE PR	EPARED _	January	/ 23, 2020
FOR THE C	CONSTITUENCY	OFTYNDALL PARK				J	AN 3 1 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
1/23	Shoppers Drug N	Mart				\$9.66	
	Office Stamps (1	0)					
	Reimburse Cons	sit					
			SUB -T	OTALS:		\$9.66	
				TOTAL	AMOUNT OF E	KPENSES	\$9.66



M.L.A. NAM	1E	CINDY LAMOUREUX		ATE PR	EPARED _	January	23, 2020
FOR THE C	CONSTITUENCY	OF TYNDALL PARK				J/	AN 3 1 2020
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
1/23	Winnipeg Outdo	or Marketing Group Inc.				\$294.00	
	Recycling Box a	dvertisement - 01/13/20 - 02/09/20)				
			wyta-wynauch -				
			A				
				y			
							**
	Pay Vendor Dire	ect					
						-	
2							
			SUB -T	OTALS:		\$294.00	
				TOTAL	AMOUNT OF E	XPENSES	\$294.00



M.L.A.'s NA	ME	CINDY LAMOUREUX		DATE PR	EPARED _	January	/ 31, 2020
FOR THE C	CONSTITUENCY	OF Tyndall Park				JA	N 3 1 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/5	Zoomfone Mont	hly: Office 365 Subscription				\$45.08	
12/17	Zoomfone Mont	hly: Office 365 Subscription				\$45.08	
1/2	Zoomfone Mont	hly: Office 365 Subscription				\$45.08	
		Δ.					
	Pay Vendor Dire	ect Please					
						41	
			0.				
			SUB -T	OTALS:		\$135.24	
			TOTAL	AMOUNT OF E	XPENSES	\$135.24	



M.L.A. NAN	ИЕ	CINDY LAMOUREUX		ATE PR	EPARED _	January	9, 2020
FOR THE (CONSTITUENCY	OF TYNDALL PARK				JA	N 3 1 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se	#1 5 F	Office Space	Office Operation	Representation
1/9	Association of Ile	ocanos in Manitoba (AIM)					
11/23		y and Christmas Party					
	Souvenir Progra	m - Ad				150.00	\$150.00
	1 ticket - N	m - Ad lov 23/19					\$35.00
		· · · · · · · · · · · · · · · · · · ·					
1							
1 - 4 / 1		8 1					
	1612				*		
	Reimburse Cons	stit					
				9			
	19		V 2				
			SUB -T	OTALS:	3	150.00	35.00 \$185.00
				TOTAL	AMOUNT OF E	EXPENSES	\$185.00

M.L.A. NAM	1E	Cindy Lamoureux		OATE PR	EPARED _	Janua	ry 1, 2020
FOR THE C	CONSTITUENCY	OF Tyndall Park					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/1	ROGERS - Wir	reless service for MLA				58.85	
		A.			·		
-							
*		PAY DIRECT					
		PAT DIRECT					

			SUB -T	OTALS:		58.85	
				TOTAL	AMOUNT OF E	XPENSES	\$ 58.85

M.L.A. NAM	1E	Cindy Lamoureux		OATE PR	EPARED _	Februa	ry 1, 2020
FOR THE C	CONSTITUENCY	of <u>Tyndall Park</u>	<u>(</u>				
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
2/1	ROGERS - Wir	eless service for MLA				60.56	
	***************************************	3					
	1			6			
		Α					
							,
	F	PAY DIRECT					
			SUB -T	OTALS:		60.56	-
				TOTAL	AMOUNT OF E	XPENSES	860.56

M.L.A.'S N	AME	CINDY LAMOUREUX		DATE PRI	EPARED _	Februa	ry 22, 2020
FOR THE	CONSTITUENCY	OFTyndall P	ark				FEB 2 4 2020
Date (M/D)	Vendor	Description of Purchase/l	Purpose		Office Space	Office Operation	Representation
1/24	2 tickets for Unit	ted for Taal (Adelle Lumant	a & Cindy Lan	noureux)			\$20.00
	1.						\$50.00
1/31	1 ticket for Busin	ness Networking Event & D	inner (Cindy L	amoureux			
	-paid via cheque	9	**************************************		7 T.		
			Δ.				

						11	
	Please reimburs	se Cindy Lamoureux					
							
* note	uned to me	mber	SUB -	TOTALS:			50.00 \$70.00
			L	TOTAL A	MOUNT OF E	KPENSES	\$70.00



M.L.A. NAN	ΛΕ	CINDY LAMOUREUX		DATE PRE	PARED _	February	2, 2020
FOR THE (CONSTITUENCY	OF TYNDALL PARK				FEB	2 4 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
\$120 29	Canadian Markir	ng System -				126.34	K
	Commissioner S	tamps (x2) for C.A's @56.40 each	1			\$112.80	
	Carlyle Angelo F	oja & Adelita B. Lumanta					
	W						
			Δ				
					<i>3</i> 5		
							1
	Reimburse Cons	stit					
						3	
		*					
W	Javas					101 311	
下INCl.	taxes		SUB -T	OTALS:		126.34 -\$112.80	
				TOTAL A	MOUNT OF E	XPENSES	126.34 \$112.80

M.L.A.'s NAME		CINDY LAMOUREUX		DATE PREPAR		February 22, 2020	
FOR THE CONSTITUENCY OF Tyndall Park			FEB 2 4 2020				
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/20 5	Walmart (Rug a	nd coffee for constit office)				\$40.46	
2/5	Ikea (Frame for	legislative assembly photo)				\$27.99	
2/6	Staples (Index to	abs)				\$12.31	
		Α					
			28.1				
					,		
	Reimburse Cons	stit 					

			T		***		
			SUB -T	OTALS:		\$80.76	
				TOTAL	AMOUNT OF E	XPENSES	\$80.76



	M.L.A.'s NAME		CINDY LAMOUREUX		DATE PREPARE		February 22, 2020	
	FOR THE	CONSTITUENCY	OF Tyndall Park	1			F	EB 2 4 2020
	Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
*	8/3	Office 365 Hom	e (monthly)		allantina desar bedatanta		\$15.67	-
*	9/30	Office 365 Hom				\$15.67		
	1/3🏚	Office 365 Home	e (monthly)				\$15.67	
***	2/20	Office 365 Home	e (monthly)				\$15.67	
**	2/10	OfficeSuite Now	/ (1 year starting Feb 27,2020)				\$38.99	-
							7.0	
		1						
								,
	Please reimburse Cindy Lamoureux							
						ž:		
*	* prev * to be	iously su rosubmit	bmitted ted	SUB -1	TOTALS:		31.34 -\$101.67	
					TOTAL	AMOUNT OF E	XPENSES	31. 34 -\$101.67



		CINDY LAMOUREUX Y OF TYNDALL PARK		_ DATE PREPARED _		January 9, 2020 FEB 2 4 2020	
	1						
Date (M/D)	Vendor	Description of Purcha	se/Purpose	5	Office Space	Office Operation	Representation
119-4	SHAW - Internet	and Phone				\$506.12	
						249.547	K
			4			0,1,0,	
						8.	
		-					
							,
	PAY VENDOR D	DIRECT		0			
* cu	ment che	arges	SUE	3 -TOTALS:		249.54 -\$506.12	a

TOTAL AMOUNT OF EXPENSES

M.L.A.'s NAME		CINDY LAMOUREUX DATE PR		EPARED February 22, 2020			
FOR THE CONSTITUENCY OF Tyndall Park			FEB 2 4 2020			2 4 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/8	The Jewish Pos	t and News Column inch Ad. pg. 9	9			77.70	\$77.70
				-			
		Α.					
	.2						
	Please pay direc	et					
						v.	
				u-ug			
			SUB -T	OTALS:		77.70	\$77.70
				TOTAL	AMOUNT OF E	XPENSES	\$77.70



M.L.A. NAME		CINDY LAMOUREUX	[DATE PREPARED		February 5, 2020	
FOR THE CONSTITUENCY OF TYNDALL PARK						FEB 2 4 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
2/20 1	BENCHMARK A	Advertising Ltd.				,	
	1 rental bench	Ad				\$178.50	
		110					
							-
	PAY VENDOR D	DIRECT					
	COLUMN TO THE REPORT OF THE PARTY OF THE PAR						
	NAME OF TAXABLE PARTY.						
			SUB -T	OTALS:		\$178.50	
				TOTAL	AMOUNT OF E	XPENSES	\$178.50