M.L.A. NAM	L.A. NAME CINDY LAMOUREUX			DATE PREPARED February			25, 2020	
FOR THE C	CONSTITUENCY	OF TYNDALL PAR	RK	M			AR 0 5 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
2/25 04	SHAW - Interne	t and Phone				\$ 250.0 6		
						=		
		A						
	*							
		1						
	Pay V	endor direct			MILES			
		5						
						2112 2		
* LESS	LATE FOR		SUB -T	OTALS:		249.72 \$250.06		
				TOTAL A	AMOUNT OF E	EXPENSES	243.72 \$250.06	



M.L.A. NAM	1E	CINDY LAMOU	REUX		DATE PR	EPARED _	Februai	y 27, 2020
FOR THE C	CONSTITUENCY	OF	TYNDALL PAI	RK			MAI	R 0 5 2020
Date (M/D)	Vendor	Description of Pu	rchase/Purpose	Э		Office Space	Office Operation	Representation
	Manitoba Hydro					810.82	\$810.82	
	For the month of	October '19, Nove	mber '19, Dece	mber '1	9,			
	January 2020 a	nd February 2020						
			_					
	PAY	DIRECT	_					

			т					
				SUB -1	TOTALS:	810.82	- \$810.82	
			•		TOTAL	AMOUNT OF E	XPENSES	\$810.82

M.L.A. NAM	1E	Cindy Lamoureux	D	ATE PR	EPARED _	PARED March 1, 2020		
FOR THE C	CONSTITUENCY	OF Tyndall Park				ï		
Date (M/D)	Vendor	Description of Purchase/Purpose	;		Office Space	Office Operation	Representation	
3/1	ROGERS - Wir	eless service for MLA				58.85		
			,	-				
	V							
		Α.						
**************************************	F	PAY DIRECT						
	<u> </u>		SUB -T	OTALS:		58.85		
		ı		TOTAL AMOUNT OF EXPENSES			\$ 58.85	

M.L.A.'s NA	ME	CINDY LAMOUREUX		_ DATE PREPARED		March 4, 2022	
FOR THE C	CONSTITUENCY	OF Tyndall Park		MAR U 5 ZUZU			AK U 5 ZUZO
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
12/23	Epic Desktop ar	nd Tower Stand				\$898.24	
		*					
		Α.				-	
						(2)	
	Please Pay Ven	ndor Direct					
						21	
			SUB -T	OTALS:		\$898.24	
				TOTAL	AMOUNT OF E	XPENSES	\$898.24

M.L.A. NAN	1E	CINDY LA	MOUREUX	[DATE PR	EPARED _	February	y 25, 2020
FOR THE C	CONSTITUENCY	OF	TYNDALL PARK				М	AR 0 5 2020
Date (M/D)	Vendor	Description (of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/20	PILIIPINO EXPR	RESS -	Ads				180.00	*\$180.00
	for the month of:		11000					
	December 2019,	, January and	February 2020					
		/						
	Pay V	endor	Direct	>*				
	,							
			×					
								
				1				
				SUB -T	TOTALS:		180.00	\$180 .00
					TOTAL	AMOUNT OF E	XPENSES	\$180.00

M.L.A. NAN	M.L.A. NAME CINDY LAMOUREUX			DATE PREPARED February 25, 2020			ry 25, 2020
FOR THE C	CONSTITUENCY	OFTYNDALL PAR	K			М	AR 0 5 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
2/25	WINNIPEG IND	OOR MARKETING GROUP INC.					
	2 Recycle Box -	Advertisement for Feb 10, 2020 to	March	8, 2020		\$294.00	
	III						
	Pay vendor dired	et					
5							
	7						
			SUB -T	OTALS:		\$294.00	
				TOTAL	AMOUNT OF E	XPENSES	\$294.00



M.L.A.'s N	M.L.A.'s NAMECINDY LAMOUREUX			DATE PREPARED March 19, 2020			
FOR THE	CONSTITUENCY	OF Tyndall Par	k			M	AR 1 9 2020
Date (M/D)	Vendor	Description of Purchase/Pu	ırpose		Office Space	Office Operation	Representation
	Benchmark Adv	vertising - bushench	1 Ads				
12/1	Invoice # 25365					\$372.75	
1/1	Invoice # 25420)3				\$178.50	
2/1	Invoice # 25447	4				\$178.50	-
3/1	Invoice # 25474	9	Δ.			\$178.50	
				,			
			,				
							1
	please pay direc	ct				. 6	
						-	
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* pre	viouolysi	writted	SUB -1	TOTALS:		729.75 -\$908.25	
				TOTAL	AMOUNT OF F	YDENSES	729.75



M.L.A. NAM	M.L.A. NAME Cindy Lamoureux		D	DATE PREPARED March 16, 2020				
FOR THE C	ONSTITUENCY	OFTyndall Park				MAR 1	MAR 1 9 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation	
2/10	Office Suite (1 ye	ear) - subscription				\$43.67		
		Δ.						
	4							
		4						
							-	
							1	
			SUB -T	OTALS:		\$43.67		
				TOTAL	AMOUNT OF E	XPENSES	\$43.67	

\$294.00

TOTAL AMOUNT OF EXPENSES



M.L.A.'s NA	ME	CINDY LAMOUREUX	DATE PREPARED Mar			9, 2020		
FOR THE C	CONSTITUENCY	OF Tyndall Park		MAR 1 9 2020				
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation		
	Winnipeg Outdo	oor Marketing Group Inc CCCY	cle hox					
3/9			Ad		\$294.00			
			•					
		Δ.						
		·						
					-			
	please pay direc	ot						
			SUB -TOTALS:		\$294.00	-		



M.L.A.'s NAMECINDY LAMOUREU		MOUREUX	[DATE PREPARED Marc			19, 2020	
FOR THE C	CONSTITUENCY	OF	Tyndall Park				M	AK 1 9 2020
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Representation
3/17	Staples: bag, ca	bles, white ou	ıt, certificate paper				\$115.99	
							104.47	11.52
			~ ~					
			Δ.					
					,			
	2							
070								
	please reimburs	e constit :						
						-		
				387				
		* n		_				
				SUB -T	OTALS:		104.47 \$115.99	11.52
			TOTAL	AMOUNT OF E	XPENSES	\$115.99		

Fiscal Year 2019-2020

M.L.A. NAN	A. NAME Cindy Lamoureux		[DATE PREPARED November 19, 2019				
FOR THE O	CONSTITUENCY	OF	Tyndall Park				OV 1 9 2019	
Date (M/D)	Vendor	Description of P	urchase/Purpose			Office Space	Office Operation	Representation
11/14	Staples Printer a	and Ink					\$416.01	60 00
11/17	Concert for a ca	use - 2 tickets	- NOV 17/	19			200.00	\$200.00
	1 advertisement			1				
				,	- ,			
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-								
					0			
	Please reimburs	e Constit						
*								
						Å.	/ 1 / 0 1	10.00
				SUB -T	OTALS:	8	616.01 -\$416.01	50.00 -\$200.00
			-		TOTAL	AMOUNT OF E	XPENSES	676.01 -\$616.01