



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cindy Lamoureux DATE PREPARED October 28, 2019

FOR THE CONSTITUENCY OF Tyndall Park

OCT 28 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/21	Winnipeg Outdoor Marketing Group Inc.			\$819.00	
		Installation of new recycling bins - Ads			
		please reimburse direct <i>PAI</i>			
SUB -TOTALS:				\$819.00	
TOTAL AMOUNT OF EXPENSES				\$819.00	



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME CINDY LAMOUREUX DATE PREPARED November 5, 2019

FOR THE CONSTITUENCY OF Tyndall Park

NOV 05 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/8	Zoomfone	month subscriptions		\$38.65	
3/9	Zoomfone	month subscriptions		\$38.65	
1/10	Zoomfone	month subscriptions		\$38.65	
- Office 365					
Please Pay Direct					
Dandis Technologies					
			SUB-TOTALS:	\$115.95	
				<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$115.95</b>





### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME CINDY LAMOUREUX DATE PREPARED October 7, 2019

FOR THE CONSTITUENCY OF Tyndall Park

*OCT 08 2019*

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/6		two tickets for Banquet - <i>The Way Tabernacle - Oct 5/19</i>		<i>137.40*</i>	\$50.00
10/5	Vista Print	Business Cards		<del>\$163.66</del>	
Reimburse Cindy Direct					
		SUB -TOTALS:		<i>137.40</i> <del>\$163.66</del>	\$50.00
		TOTAL AMOUNT OF EXPENSES		<i>\$ 187.40</i> <del>\$213.66</del>	

\* minus ineligible expense.



### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME                     CINDY LAMOUREUX                     DATE PREPARED                     November 5, 2019                    

FOR THE CONSTITUENCY OF                     Tyndall Park                    

**NOV 05 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/29		Website hosting and website maintenance - UNITE (July - Sept)		\$338.63	
SUB -TOTALS:				\$338.63	
				<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$338.63</b>

Please Pay Direct



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cindy Lamoureux DATE PREPARED November 1, 2019

FOR THE CONSTITUENCY OF Tyndall Park

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/1	ROGERS - Wireless service for MLA & CA			114.06	
PAY DIRECT					
SUB -TOTALS:				114.06	
TOTAL AMOUNT OF EXPENSES				\$ 114.06	



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME CINDY LAMOUREUX DATE PREPARED October 7, 2019

FOR THE CONSTITUENCY OF Tyndall Park

OCT 08 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	Two men and a truck moving company			\$406.08	
		<i>- moving office contents to new constit. office</i>			
SUB -TOTALS:				\$406.08	
TOTAL AMOUNT OF EXPENSES					\$406.08



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME CINDY LAMOUREUX DATE PREPARED November 8, 2019

FOR THE CONSTITUENCY OF TYNDALL PARK

NOV 14 2019

Table with columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes a row for 'COSTCO - Fire Extinguisher' with handwritten amounts 44.79 and -44.79. Includes a 'SUB-TOTALS' row and a 'TOTAL AMOUNT OF EXPENSES' row.









# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Cindy Lamoureux DATE PREPARED November 14, 2019  
 FOR THE CONSTITUENCY OF Tyndall Park NOV 14 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/04 10/19	SHAW-Internet & Phone			238.93	
SUB -TOTALS:				238.93	
				TOTAL AMOUNT OF EXPENSES	238.93



**MLA EXPENSE CLAIM**  
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M.L.A. NAME CINDY LAMOUREUX DATE PREPARED November 8, 2019

FOR THE CONSTITUENCY OF TYNDALL PARK

**NOV 14 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/4 10/19	PARADISE RENOVATORS				
		- Painted the office space	\$1,575.00		
SUB -TOTALS:			\$1,575.00		
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$1,575.00</b>