

M.L.A. NAME Cindy Lamoureux		[	DATE PREPARED October 28, 2019			r 28, 2019		
FOR THE C	CONSTITUENCY	OF	Tyndall Park				OCT.	2 8 20 <b>19</b>
Date (M/D)	Vendor	Description	of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/21	Winnipeg Outdo	or Marketing (	Group Inc.				\$819.00	
	Installation of ne	w recycling bi	ns - 19d5					
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	125							
	please reimbure	o direct						
	please i <del>-birribura</del>	e direct						
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			**************************************		·			
	<u> </u>			SUB -T	OTALS:		\$819.00	
					TOTAL	AMOUNT OF E	XPENSES	\$819.00



M.L.A.'s NAME CINDY LAMOUREUX		D	DATE PREPARED Nove		Novemb	ember 5, 2019		
FOR THE C	CONSTITUEN	CY OFTyndall Park					OV 0 5 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
12/8	Zoomfone r	month subscriptions				\$38.65		
3/9	Zoomfone r	month subscriptions				\$38.65		
7/10	Zoomfone r	month subscriptions				\$38.65		
		- Office 365						
		Δ.						
		100 mm	(4)					
	Pleas	se Pay Direct Danois Technologie					-	
		Danais Technologie	5					
		J						
		42.42						
3								
		, 8	SUB -T	OTALS:		\$115.95		
				TOTAL	AMOUNT OF E	XPENSES	\$115.95	



M.L.A. NAME	Cindy Lamoureux	DATE PREPARED	October 24, 2019
FOR THE CONSTITUENCY OF	Purrous		NOV 0 5 2019

OR THE	CONSTITUENC	Y OF Burrows					OV U 5 ZU19	
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representatio	
11/2	TE Brothers Inc	c monthly advertisement Nov 20	018-Jan 201	9		\$226.80		
2/5	E Brothers Inc	monthly advertisement Feb & N	larch 2019			\$151.20		
			Δ.					
		DAV DIRFAT						
		THY VINCE						
	as p	en appeal to of	). Wer	نب				
			SUB -TO	OTALS:		\$378.00		
				TOTAL	AMOUNT OF E	XPENSES	\$378.00	



#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

IVI.L.A.'S N	AIVIE	CINDY LAWOUREUX		DATEPR	EPARED _	Octobe	r 7, 2019
FOR THE	CONSTITUENC	CY OF Tyndall Park				OCT 0	8 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	ese		Office Space	Office Operation	Representation
10/6	two tickets for	Banquet - The Way Taber	nacle -	irt sla		12-0	\$50.00
10/5	Vista Print - B	usiness Cards	led to la	64		\$163.66	^
					4		
		£					18
	,						
		2					
					,		
	Reimburse Cir	ndy Direct					
		, 2					
		7					
* min	us ineli	gible expense.	SUB -T	OTALS:		137.40 \$163.66	\$50.00
				TOTAL	AMOUNT OF E	XPENSES	\$187.40 \$213.66



#### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A.'s NAME CINDY LAMOUREUX		D	DATE PREPARED		Novemb	November 5, 2019	
FOR THE C	CONSTITUENCY	OF Tyndall Park				NOV	0 5 2019
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
10/29	Website hosting	and website maintenance	NITH	-		\$338.63	
		(July-Sept)					
		Δ.					
							-
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			a				
	Please	2 Pay Direct					
			SUB -T	OTALS:		\$338.63	
		,		TOTAL	AMOUNT OF E	XPENSES	\$338.63



M.L.A. NAN	ЛЕ	Cindy Lamoureux	[	DATE PR	EPARED _	November 1, 2019	
FOR THE	CONSTITUENCY	OF Tyndall Park					0.00
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
11/1	ROGERS - Wir	reless service for MLA & CA				114.06	
						11124	
	,						
		<b>b</b>					
10	ſ	PAY DIRECT					
					***************************************		5 2
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L		T					
			SUB -T	OTALS:		114.06	
				TOTAL	AMOUNT OF E	XPENSES	9 114.06



M.L.A.'s N.	AME	CINDY LA	MOUREUX	-	DATE P	REPARED	October 7, 2019	
FOR THE	CONSTITUENCY	′ OF	Tyndall Park			% 20	0	CT 0 8 2019
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Representation
10/1	Two men and a	truck moving	company				\$406.08	
	•	moving	office conte	nts t	ý .			
		ne	office conte w constit	Offic	e			
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	Reimburse const	tit ————	~~					
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				SUB -T	OTALS:		\$406.08	3
					TOTAL	AMOUNT OF E	XPENSES	\$406.08



M.L.A. NAN	ИЕ	CINDY LAMOUREUX	DATE PR	DATE PREPARED		November 8, 2019	
FOR THE	CONSTITUENCY	OF TYNDALL PARK	_		1	NOV 1 4 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
10/19	соѕтсо						
	- Fire Extinguish	er		44.79	\$44.79		
		A					
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	Reimburse Cons	stit					
		***************************************					
10							

TOTAL AMOUNT OF EXPENSES

SUB -TOTALS:

\$44.79

\$44.79



M.L.A. NAN	ΛE	CINDY LAMOUREUX		DATE PREPARED November 8, 2019			
FOR THE (	CONSTITUENCY	OF TYNDALL PARK				NO	V 1 4 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
10/19	CANADIAN TIRI	Ē					
	Made 5 copies of	office keys for 80 Mandalay Drive				\$20.13	1-
			Α				
	Reimburse Cons	stit					
<b>4</b>							
					·,		
			SUB -T	OTALS:		\$20.13	
		,		TOTAL A	MOUNT OF E	XPENSES	\$20.13



M.L.A. NAM	ИE	CINDY LAMOU	JREUX	DATE PR	EPARED _	Novembe	4, 2019
FOR THE (	CONSTITUENCY	OF TY	NDALL PARK	_		NOV 1	2019
Date (M/D)	Vendor	Description of Po	urchase/Purpose		Office Space	Office Operation	Representation
10/30	UNIWAY - usb w	vifi adapter and vg	a adapter			\$50.60	
			Α.				
							1
	Reimburse Cons	stit					

SUB -TOTALS:

TOTAL AMOUNT OF EXPENSES

\$50.60

\$50.60

M.L.A. NAME Cindy Lamoureux		DATE PF		EPARED _	November 14, 2019			
FOR THE (	CONSTITUENCY	OF Tyndall Park				NOV 1 4 2019		
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation ,	
(M/D) 11/04 10/19	SHAW-Internet	& Phone				238.93		
						la .		
		A					5	
		, 100						
*								
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	Pay vendor dire	ect						
			SUB -T	OTALS:		238.93		
				TOTAL	AMOUNT OF E	XPENSES	238.93	



M.L.A. NAME		CINDY LAMOUREUX			_ DATE PREPARED		November 8, 2019	
FOR THE CONSTITUENCY OF TYNDALL PARK				NOV 1 4 2019		OV 1 4 2019		
Date (M/D)	Vendor Description of Purchase/Purpo		se		Office Space	Office Operation	Representation	
4 10/19	PARADISE RENOVATORS							
	- Painted the office space					\$1,575.00		
						. A		
				<u> </u>				
				THE PERSON NAMED IN THE PE				
	PAY VENDOR DIRECT							
	PAY VENDOR DIRECT							
								-
			·					
	SI			SUB -T	OTALS:	\$1,575.00		
·				TOTAL AMOUNT OF EXPENSES			\$1,575.00	