

M.L.A. NAN	Л Е	Cindy Lamoureux	DATE PREPARED			June 24, 2021		
FOR THE (CONSTITUENCY	OF Tyndall Park				JUL 3	0 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
5/4	Shaw Business	Office Internet and work pho	ne servic	ces	\$239.59	239.59		
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7 11111 1 1								
					Be I I I i		Va	
						**************************************	*	
	Please reimburs	e constituency						
			5000 Py-1000 Marie Com-					
	•		SUB -T	OTALS:	-\$239.59	239.59		
		,		TOTAL	AMOUNT OF E	XPENSES	\$239.59	



M.L.A. NAM	M.L.A. NAME Cindy Lamoureux			DATE PR	EPARED _	July 29, 2021		
FOR THE	CONSTITUENCY	OF Tyndall Park	247			JUL 30	2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
6/4	Shaw Business	Office Internet and work pho	ne servi	ces	\$239.55	239.55		
	,							
						M	WALLES AND THE STREET	
		V2012					4	
	Please reimburs	e constituency						
	r lease relitibuts	e constituency						
	1.7							
	7		SUB -T	OTALS:	-\$239.55	239.55		
				TOTAL	AMOUNT OF E	XPENSES	\$239.55	



M.L.A. NAN	ИЕ	Cindy Lamoureux	[DATE PREPARED June 24, 2021			
FOR THE	CONSTITUENCY	OF Tyndall Park				JUL 3	0 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/4	Manitoba Hydro				\$118.42		
		to proceeding to			7 V 4 .)		
	2				[1]		
							472
							3
	Please reimburs	se constituency					
							1
	7		SUB -T	OTALS:	\$118.42		
				TOTAL	AMOUNT OF E	KPENSES	\$118.42



M.L.A. NAN	M.L.A. NAME Cindy Lamoureux			DATE PREPAREDJuly 29, 2021			
FOR THE CONSTITUENCY OF Tyndall Park					JUL 3	0 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7,8/7	Manitoba Hydro				\$124.00		
							_
							12
							4
	Please reimburs	e constituency					
	*		SUB -T	OTALS:	\$124.00		
				TOTAL	AMOUNT OF E	XPENSES	\$124.00



M.L.A. NAN	ИE	Cindy Lamoureux	[_ DATE PREPARED _		July 6, 2021	
FOR THE O	FOR THE CONSTITUENCY OF Tyndall Park					JUL 3 (3 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation ,
6/28	Winnipeg Outdo	or Marketing Group INC.				\$294.00	
	Two Recycle box	xes Advertisement					
							7
	Please pay vend	dor directly					
					utualita au timo dia manda andre an		
			<u> </u>				
	¥		SUB -T	OTALS:		\$294.00	
				TOTAL A	AMOUNT OF E	EXPENSES	\$294.00



M.L.A. NAME Cindy Lamoureux		[DATE PR	EPARED _	July 8, 2021			
FOR THE	CONSTITUEN	CY OF	Tyndall Park		1 -1		JUL 3	0 2021
Date (M/D)	Vendor	Descripti	on of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/1	Benchmark A	dvertising LT	D				\$178.50	
	Advertising R	ental Benche	s					
11.74								
135 (45)								
							Manual Control	
								*
	Please pay ve	endor directly						
	*			SUB -T	OTALS:		\$178.50	
					TOTAL /	AMOUNT OF E	XPENSES	\$178.50



M.L.A. NAN	NAME Cindy Lamoureux			DATE PR	EPARED _	July 29, 2021		
FOR THE (CONSTITUENCY	OF Tyndall Park		JUL 3 0 2021			2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
7/20	Unite - Invoice#	April to June Month				\$178.50		
	Cindy Lamoureu	x's Official Website and Maintena	nce					
							-\$	
	Diagramma	lor directly						
	Please pay vend	ior directly						
							+	
	7		SUB -T	OTALS:		\$178.50		
		'		TOTAL	AMOUNT OF E	XPENSES	\$178.50	



W.L.A. NAN	7.L.A. NAMECindy Lamoureux				DATE PREPARED July 6, 2021				
FOR THE (FOR THE CONSTITUENCY OF Tyndall Park				JUL 3 0 2021			0 2021	
Date (M/D)	Vendor	Description o	f Purchase/Purpos	se		Office Space	Office Operation	Representation	
6/3	Red River Mutua	al - Office Ins	surance			\$633.00	633.00		
	COVERAGE PE	RIOD: July 1,	2021 - July 1, 2022	2			1000		
					OUCAN MINISTER SELECT				
			**************************************		PROPERTY OF THE PROPERTY OF TH	ACCES AND DESCRIPTION OF THE PARTY OF THE PA	WANTE CONTRACTOR OF THE CONTRA		
	15 P. 17								

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								(a	
	Pay Vendor dired	ctly please						3	
	3			SUB -T	OTALS:	-\$633.00	633.00		
					TOTAL	AMOUNT OF E	XPENSES	\$633.00	



M.L.A. NAME Cindy Lamoureux			DATE PREPARED		August 5, 2021		
FOR THE	FOR THE CONSTITUENCY OF Tyndall park					A	JG 1 1 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation ,
6/12-813	The Indo- Cana	dian Telegram - Newspaper ad bu	ısiness c	ard size		\$94.50	/
	- 11	une issue					
-							
							_
							1
	Please pay vend	dor directly					
							_
	*		SUB -T	OTALS:		\$94.50	
				TOTAL	AMOUNT OF E	XPENSES	\$94.50



M.L.A.'s NA	AME	CINDY LAMOUREUX		DATE PREPARED August, 10, 2021			10, 2021
FOR THE	CONSTITUENCY	OF Tyndall Par	rk	AUG 1 1 2021			1 2021
Date (M/D)	Vendor	Description of Purchase/Pเ	urpose		Office Space	Office Operation	Representation
07/27	Staples -	paper				12.07	
07/20	Monthly subso	cription Office 365 Home	е			15.67	
08/09	Staples - small fi	ile cabinet and coffee pods fo	or constit offic	ce		37.98 ,	
	3						
				-			12.
							<u> </u>

	Please reimb	urse Cindy Direct					3
5.50			¥.				
		111					
	,						
			SUB -	TOTALS:		65.72	
				TOTAL	AMOUNT OF E	XPENSES	65.72



M.L.A. NAM	M.L.A. NAME Cindy Lamoureux			_ DATE PREPARED _		August 5, 2021	
FOR THE	CONSTITUENCY	OF Tyndall Park					AUG 1 1 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/26	7/26 Winnipeg Outdoor Marketing Group INC.					\$294.00	
	Two Recycle boxes Advertisement						
			10				
					Manufacture Control		

	***************************************						100
	Di			*****************			
	Please pay vend	or directly	-				
	1						
-							
	4						
	•		SUB -T	OTALS:		\$294.00	
				TOTAL	AMOUNT OF E	XPENSES	\$294.00



M.L.A. NAN	1E	Cindy Lamoureux	[DATE PREPARED August 5, 2021			
FOR THE (CONSTITUENCY	OF Tyndall Park		AUG 1 1 20		G 1 1 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/1	Benchmark Adve	ertising LTD				\$178.50	
	Advertising Rent	tal Benches					
							V.
							3
	Please pay vend	lor directly					
			-				
	X		SUB -T	OTALS:		\$178.50	
					AMOUNT OF E	XPENSES	\$178.50

M.L.A. NAME		Cindy Lamoureux		_ DATE PREPARED		August 16, 2021	
FOR THE CONSTITUENCY OF Tyndall Park							
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
8/16	BELL MOBILITY - Wireless service for MLA				1	3a.10	
		PAY DIRECT					
		PAT DINEGT					
							Įte.
							*
<u> </u>							
		SUB -T	OTALS:		3 <i>a.10</i>		
				TOTAL AMOUNT OF EXPENSES			\$32.10