

M.L.A. NAME Cindy Lamoureux			DATE PREPARED May 16, 2021			16, 2021	
FOR THE	CONSTITUENCY	OFTyndall Park	*****				
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/16	BELL MOBILIT	Y - Wireless service for MLA				38.10	
		PAY DIRECT					
							
103			-				
			SUB -T	OTALS:		32.10	
				TOTAL A	MOUNT OF E	XPENSES	\$ 32.10



M.L.A.'s NAME CINDY LAMOUREUX		CINDY LAMOUREUX	[DATE PREPARED May 31, 2021				
FOR THE	CONSTITUENCY	OF Tyndall Park				JU	N 0 9 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation	
03/20	Monthly subs	cription Office 365 Home	APPLE	}	2020 - 21	15.67		
04/20		cription Office 365 Home	n	(15.67		
05/20	Monthly subs	cription Office 365 Home	4			15.67		
05/28	Bookmarks fo	or Graduates - V istaprint דים	Figure 1 and assessment	-			557.74	
					700			
	SA GARAGE							
			(VI. 1 1/1/1/- 1/1 - 1/1/1/- 1/1 - 1/1/- 1/1/- 1/1/- 1/1/- 1/1/- 1/1/- 1/1/- 1/1/- 1/1/- 1/1/- 1/1/- 1/1/-					
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	, 20	and a fighten					38	

							177	

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			CLID T	OTAL O	2020-21	15.67		
			90B-1	OTALS:	2021-22	THE RESERVE THE PERSON NAMED IN COLUMN	557.74	
			_	TOTAL	AMOUNT OF EX	XPENSES	\$604.75	



M.L.A. NAN	M.L.A. NAME Cindy Lamoureux			DATE PREPARED May 25, 2021			
FOR THE (CONSTITUENCY	OF Tyndall Park		JUN 1 6 2021			6 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/1	Benchmark Adv	ertising LTD				\$178.50	
	Advertising Ren	tal Benches			_		
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							y.
	Please pay vend	dor directly				¥*	
	16.000000000000000000000000000000000000						
	٧.		SUB -T	OTALS:		\$178.50	
				TOTAL	AMOUNT OF E	XPENSES	\$178.50



M.L.A. NAMECine		Cindy Lamoureux	ndy Lamoureux DATE PR		EPARED June 4, 2021		
FOR THE (CONSTITUENCY	OFTyndall Park				MMT	1 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	3e		Office Space	Office Operation	Representation
6/1	Benchmark Adve	ertising LTD				\$178.50	
	Advertising Rent	tal Benches					
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	11 11 11 11 11 11					11000	20
						-1	
							<i>A</i>
							¥
	Please pay vend	dor directly				×	
	*		SUB -TO	OTALS:		\$178.50	
				TOTAL	AMOUNT OF EX	XPENSES	\$178.50

M.L.A. NAN	ΛΕ	Cindy Lamoureux	D	_ DATE PREPARED _		May 25, 2021		
FOR THE (CONSTITUENCY	OFTyndall Park		¥1.11		J	UN 1 6 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
5/12	Jewish Post and	News - Shavout Greetings - A	0			\$139.65		
					7			
		·						
							_	
							+	
						¥		
	Please pay vend	dor directly		1.40				
	*		SUB -T	OTALS:		\$139.65		
				TOTAL	AMOUNT OF E	XPENSES	\$139.65	



M.L.A. NAME		Cindy Lamoureux	***************************************	_ DATE PR	DATE PREPAREDJu		ıne 8, 2021	
FOR THE	CONSTITUENCY	Y OFTyndall	l Park	_	_ JUN 1 6			
Date (M/D)	Vendor	Description of Purchas	se/Purpose		Office Space	Office Operation	Representation	
4/8	Zoomfone	Microsoft 365 Off	ice monthly su	bscription		\$45.08		
5/6	Zoomfone	2057 P 1	11			\$45.08	(
6/1	Zoomfone	n n	11			\$45.08		
1000100								
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	Pay vendor dire	ectly please				*		
	1							
x aetu	ial 1		SUI	B -TOTALS:		/30.30 +\$135.24_		
				TOTAL	AMOUNT OF E	XPENSES	\$135.24_	



M.L.A. NAN	M.L.A. NAME Cindy Lamoureux		0	From the control of t				
FOR THE C	CONSTITUENC	Y OFTy	ndall park				J	UN 1 6 2021
Date (M/D)	Vendor	Description of Pur	chase/Purpos	е		Office Space	Office Operation	Representation
6/2	The Indo- Cana	adian Telegram - Nev	wspaper ad bu	siness c	ard size		\$94.50	
							77 53	
dyn e e	A0 L							
	DI	de alle alle					-	
	Please pay ven	aor airectiy					8	
								-
	4		¥	SUB -T	OTALS:		\$94.50	
					TOTAL	AMOUNT OF E	XPENSES	\$94.50



M.L.A. NAME Cindy Lamoureux		y Lamoureux		DATE PREPARED June 4, 2021				
FOR THE O	CONSTITUENCY	Y OF	Tyndall Park				JU	N 1 6 2021
Date (M/D)	Vendor	Descripti	ion of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/3	Winnipeg Outdo	oor Marketi	ng Group INC.				\$294.00	
	Two Recycle bo	xes Advert	tisement			Ξ-		
99.								
							## E	
	\							
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	Please pay ven	dor directly					*	
	4			SUB -T	OTALS:		\$294.00	
					TOTAL	AMOUNT OF E	XPENSES	\$294.00



M.L.A. NAME Cindy Lamoureux		Cindy Lamoureux		DATE PREPARED June 8, 2021			
FOR THE	CONSTITUENCY	OFTyndall Park				JU	N 1 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/31	Winnipeg Outdo	or Marketing Group INC.				\$294.00	
	Two Recycle bo	xes Advertisement					
	Please pay vend	lor directly				4	
			S				
							-
	4		SUB -T	OTALS:		\$294.00	
		. 17		TOTAL	AMOUNT OF E	XPENSES	\$294.00



M.L.A. NAME		Cindy Lamoureux	DATE	PREPARED _	June 4, 2021	
FOR THE	CONSTITUEN	CY OFTyndall Park			JUN	1 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
6/1	Pilipino Expre	ess - Newspaper advertisement			\$180.00	
		(April, May + Ju	une)			
						93
						y.
	Please pay ve	endor directly			. 4	
				w Later	58m, 28 d. 700.00	
	N D E		1			
	4	St	UB -TOTALS	:	\$180.00	
			тоти	AL AMOUNT OF E	EXPENSES	\$180.00



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M.L.A. NAN			DATE PREPARED May 25, 2021 JUN 1 6 2021				
FOR THE (CONSTITUENCY	OFTyndall Park				JU	N I b ZUZI
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
4/4	Shaw Business	Office Internet and work pho	ne servi	ces	-\$239.51	239.51	
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Lary							
		Notice to					- (1.8) - (1.5)
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	*		SUB -T	OTALS:	-\$239.51	239.51	
				TOTAL	AMOUNT OF E	XPENSES	\$239.51



M.L.A. NAME Cindy Lamoureux		Cindy Lamoureux	[DATE PREPARED June 4, 2021			e 4, 2021
FOR THE	CONSTITUENCY	OFTyndall Park	10.11			J	JN 1 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation ,
5/6	Manitoba Hydro	UTILITIES APRIL			\$128.09		
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					11 11 11		¥
	4		SUB -T	OTALS:	\$128.09		
				TOTAL	AMOUNT OF E	XPENSES	\$128.09



M.L.A. NAME		Cindy Lamoureux		DATE PREPARED		June 16, 2021	
FOR THE C	CONSTITUENCY	OFTyndall	Park				
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
6/16	BELL MOBILITY - Wireless service for MLA					53.50	
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	PAY DIRECT						-
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	ļ						
		SUB -T	OTALS:		53.50		
			TOTAL AMOUNT OF EXPENSES			\$ 53.50	