

M.L.A. NAM	1E	Cindy Lamoureux		ATE PRE	PARED _	February 16, 2022	
FOR THE C	CONSTITUENCY	OFTyndall Park					
Date (M/D)	Vendor	Description of Purchase/Purpos	e	2	Office Space	Office Operation	Representation ,
2/16	BELL MOBILITY	Y - Wireless service for MLA				38.10	
		PAY DIRECT			V 		
			<u> </u>				
			SUB -T	OTALS:		32.10	
				TOTAL A	MOUNT OF E	EXPENSES	\$ 32.10

M.L.A. NAN	M.L.A. NAME Cindy Lamoureux		[DATE PREPAREDFebruary 24, 2022			
FOR THE C	CONSTITUENCY	OF Tyndall Park	7,111,111,111,111,111,111,111,111,111,1				FEB 2 8 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
1/27	Printers Xclusive	e - Invoice				\$122.08	
	1	1 Hour Color Service					

							7
							, and the second
	Please pay vend	or directly					
-			SUB -T	OTALS:		\$122.08	
		,		TOTAL	AMOUNT OF EX	(PENSES	\$122.08

\$294.00

TOTAL AMOUNT OF EXPENSES



M.L.A. NAN	ЛЕ	Cindy Lamoureux	DATE PR	REPARED _	February	24, 2022
FOR THE (CONSTITUENCY	OF Tyndall Park			FEB	2 8 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation
2/7	Winnipeg Outdo	or Marketing Group INC.			\$294.00	
	Two Recycle bo	xes Advertisement				
						2
	Please pay vend	or directly				
				3		
			SUB -TOTALS:		\$294.00	



M.L.A.'s NA	ME	CINDY LAMOUREUX		DATE PREPARED _	Feb 28, 2022	
FOR THE (CONSTITUENCY	OF Tyndall Park		FEB 2 8 2		
Date (M/D)	Vendor	Description of Purchase/Purpose	е	Office Space	Office Operation	Representation ,
02/20	Staples office	Materials			32.44	
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	Please reimb	urse Constit				
					y-1/1/2011	
			SUB -T	OTALS:	32.44	
				TOTAL AMOUNT OF E	EXPENSES	32.44

M.L.A.'s NA	M.L.A.'S NAME CINDY LAMOUREUX				DATE PREPARED Feb 28, 2022			
FOR THE (CONSTITUENCY	OF Tyndall Park					FEB 2 8 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
02/20	Monthly subso	I cription Office 365 Home				15.67		
02/23	NEST AWARE					84.00		
02/27	OfficeSuite &	PDF Editor annual subscripti	ion			43.67		
att de la 12 de la manuel des establicas en mande de la manuel de la m			DE THE RESIDENCE OF THE PARTY O	171 1111111111111111111111111111111111				
	4-14-15-14-15-14-14-14-14-14-14-14-14-14-14-14-14-14-	Cas, 17 apr. 1, 1, 2, 3, 10 6s	territaria					
1		8						
	Please reimbu	urse Cindy Direct						
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	¥.				N = 2 3			
			SUB -T	OTALS:		143.34		
		•		TOTAL	AMOUNT OF E	XPENSES	143.34	

W.L.A. NAN	/IE	Cindy Lamoureux		DATEPH	KEPARED _	March	8, 2022
FOR THE (CONSTITUENCY	Y OFTyndall Park				M	AR 1 4 2022
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
1/16	Zoomfone	- Application support charg	ges			\$33.60	
2/5	Zoomfone	- Mid month plan change c	harges			\$58.73	
3/6	Zoomfone					\$40.85	
	Microsoft 365 Of	ffice monthly subscription					
		11.14.14.14.					
						3.4	
			,				-
			7/4/10				
	Pay vendor direc	ctly please					

			SUB -T	OTALS:		\$133.18	
				TOTAL	AMOUNT OF EX	(PENSES	\$133.18



M.L.A. NAM	1E	Cindy Lamoureux		DATE PR	REPARED _	Marc	n 3, 2022
FOR THE C	CONSTITUENCY	OF Tyndall park					MAR 1 4 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/26	The Indo- Canad	dian Telegram - Newspaper ad bu	siness o	ard size			
	Invoice	,					
	Feb month ad					\$94.50	
	March month ad					\$94.50	
=							
	Please pay vend	or directly					
	The second secon						
			SUB -T	OTALS:		\$189.00	
		_		TOTAL A	AMOUNT OF EX	(PENSES	\$189.00

M.L.A. NAME Cindy Lamoureux			DATE PREPARED March 3, 2022				
FOR THE C	CONSTITUENCY	OF Tyndall Park					MAR 1 4 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/1	Printers Xclusive	e - Invoice					
Å	Black Toner Car	tridge -				\$194.18	

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	7.49 1.30 1.30 A.00 1.10 1.10 1.10 1.10 1.10 1.10 1.1						
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	Please pay vend	or directly					
			***************************************				
			SUB -T	OTALS:		\$194.18	
		·		TOTAL	AMOUNT OF EX	(PENSES	\$194.18



M.L.A. NAI	M.L.A. NAME Cindy Lamoureux			DATE PREPARED		March 10, 2022	
FOR THE	CONSTITUENCY	OF Tyndall Park					MAR 1 4 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/4	Shaw Business	Office Internet and work pho	ne servi	ces		\$239.78	
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				######################################			
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	Please reimburse	e constituency					
			SUB -T	OTALS:		\$239.78	3
				TOTAL	AMOUNT OF E	XPENSES	\$239.78



M.L.A. NAME Cindy Lamoureux			DATE PREPARED March 10, 2022			h 10, 2022	
FOR THE (	CONSTITUENCY	OF Tyndall Park					MAR 1 4 2022
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
2/4	Manitoba Hydro				\$299.75		
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	Please reimburs	e constituency					
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			Т				
			SUB -T	OTALS:	\$299.75		
				TOTAL	AMOUNT OF EX	KPENSES	\$299.75



M.L.A. NA	ME	Cindy Lamoureux		DATE PREPA	RED _	March 1	0, 2022
FOR THE	CONSTITUENC	Y OF Tyndall Park				MA	R 1 4 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
2/28	Asian women	of Winnipeg - International Women's	day ev	vent		<del>-\$50.00</del>	50.00
	March 13, 202	2-Sunday - Iticket	-				30.00
							2
14 1							
							-
	Please reimbur	se constituency					
			,				
			SUB -T	OTALS:		\$50.00	50.00
		_		TOTAL AMO	LINT OF F	XPENSES	\$50.00

TOTAL AMOUNT OF EXPENSES

M.L.A. NAME Cindy Lamoureux		Cindy Lamoureux	[	DATE PREPARED			March 10, 2022	
FOR THE (	CONSTITUENCY	OF Tyndall Park					MAR 1 4 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
3/9	Staples - office s	supplies and stationary				\$83.67		
	Please reimburs	se the constituency						
			SUB -T	OTALS:		\$83.67	e e	
				TOTAL	AMOUNT OF E	XPENSES	\$83.67	



M.L.A. NAME		Cindy Lamoureux	DATE PREPARED March 3, 2022			ch 3, 2022	
FOR THE CONSTITUENCY OF Tyndall Park						MAR 1 4 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/1	Benchmark Adve	ertising LTD *2				\$367.50	
1	Advertising Rent	tal Benches					
	Production * 2 -	new sign				\$399.00	
	Please pay vend	lor directly					
			SUB -T	OTALS:		\$766.50	)
_				TOTAL AMOUNT OF EXPENSES			\$766.50

M.L.A. NAME Cindy Lamoureux		[	DATE PREPARED March 16, 2022				
FOR THE CONSTITUENCY OF Tyndall Park			all Park				
Date (M/D)	Vendor	Description of Purcha	ase/Purpose		Office Space	Office Operation	Representation
3/16	BELL MOBILIT	Y - Wireless service for	MLA			38.10	
		<u> </u>					
					-,		
		PAY DIRECT					
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					-		
			SUB -T	OTALS:		32.10	
				TOTAL AMOUNT OF EXPENSES \$32.1			\$32.10



# 2021-2022 CONSTITUENCY ALLOWANCE

M.L.A. NAME		Cindy Lamoureux		DATE PF	REPARED _	March 15, 2022	
FOR THE CONSTITUENCY OF Tyndall Park						APR 0 4 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/7	Winnipeg Outdo	oor Marketing Group INC.				\$294.00	
	Two Recycle bo	oxes Advertisement					
	1st at Keewatin	NS/underpass SB - 4319					
	2nd at Keewatir	n FS(far side of)/Selkirk SB - 5327					
						3	
			VIA.				
	Please pay vend	dor directly					
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			<b>T</b>				
			SUB -T	OTALS:		\$294.00	
				TOTAL	\$294.00		



M.L.A. NAME		Cindy Lamoureux	[.	DATE PR	TE PREPARED March 29, 2022		
FOR THE CONSTITUENCY OF Tyndall park					Į.	APR 0 4 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/28	The Indo- Canad	dian Telegram - Newspaper ad bu	siness c	ard size		\$94.50	
	1	- N	larch				
			4.07				
1							
						9	
						***	· I
	Please pay vend	dor directly					
			SUB -T	OTALS:		\$94.50	
				TOTAL AMOUNT OF EXPENSES \$94.50			\$94.50