

M.L.A. NA	AME	Cindy Lamoureux		DATE PREPARED _			
FOR THE	CONSTITUENCY	OF Tyndall Park				SI	EP 0 1 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
7/4	Shaw Business	Office Internet and work phor	ne servi	ces	\$239.5 1	239.51	
	Acres to						

					-		
	-						gra.
							.\$
	Please reimburs	e constituency					1.

			SUB -T	OTALS:	_\$ 239.51	239.51	
		,		TOTAL	AMOUNT OF E	XPENSES	\$239.51



M.L.A. NAI	M.L.A. NAME Cindy Lamoureux			DATE PR	EPARED _	Augus	ıst 23, 2021	
FOR THE	CONSTITUENCY	OF Tyndall park				S	EP 0 1 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se	- 1	Office Space	Office Operation	Representation	
8/12	The Indo- Cana	dian Telegram - Newspaper ad bi	usiness o	ard size		\$94.50		
	Invoice							

			,					
							40	
							*	
	Please pay vend	dor directly						
	ä		SUB -T	OTALS:		\$94.50		
				TOTAL /	AMOUNT OF E	XPENSES	\$94.50	



M.L.A. NAME		Cindy Lamoureux	Cindy Lamoureux		DATE PREPARED		August 23, 2021	
FOR THE	CONSTITUENCY	OF Tyndall Park	and all allege for Assessed	SEP 0 1 2021			0 1 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е	- North der Estimate des mattels regi	Office Space	Office Operation	Representation	
8/13	Printers Xclusive	9 -				\$122.08		
	one hour color s	ervice						
						_		
							(c	
							\$	
	Please pay vend	lor directly						
	,		SUB -T	OTALS:		\$122.08		
				TOTAL	AMOUNT OF E	XPENSES	\$122.08	



M.L.A. NAN	M.L.A. NAME Cindy Lamoureux		[DATE PREPARED August 30, 2021			
FOR THE C	CONSTITUENCY	OF Tyndall Park		SEP 0 8 2021			0 8 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/6	Manitoba Hydro				\$141.51		
	18						
							10
							*
	Please reimburs	e constituency					
	8		SUB -T	OTALS:	\$141.51		
				TOTAL	AMOUNT OF E	XPENSES	\$141.51



M.L.A. NAN	M.L.A. NAME Cindy Lamoureux		[DATE PREPARED August 30, 2021			30, 2021
FOR THE (CONSTITUENCY	OF Tyndall Park	0			SEP 0 8	2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e	P	Office Space	Office Operation	Representation
8/26	Canada Post - Postage stamps * 2					\$19.32	
		-					
				daring disabut minus insumination (consider			
			anan ana manan da karajana anan mana				
				***			10
		post force do contact to the service of the service					*
	Please reimburs	e the constituency	ar yamoola waxaa ahaa ahaa ahaa ahaa ahaa ahaa ah				

	è		SUB -T	OTALS:		\$19.32	
				TOTAL	AMOUNT OF E	XPENSES	\$19.32



M.L.A. NAN	A.L.A. NAME Cindy Lamoureux		[DATE PREPARED August 30, 2021				
FOR THE C	CONSTITUENCY	OF Tyndall Park		SEP 0 8 2021			8 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
8/23	Winnipeg Outdo	or Marketing Group INC.				\$294.00		
	Two Recycle box	xes Advertisement						
		MANUAL ALIAS OF AN ANY ON						
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	Please pay vend	lor directly						
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	ż		SUB -T	OTALS:		\$294.00		
				TOTAL	AMOUNT OF E	XPENSES	\$294.00	





M.L.A. NAN	ИE	Cindy Lamoureux	[DATE PR	REPARED _	July 1	15, 2021	
FOR THE O	FOR THE CONSTITUENCY OF Tyndall Park					JUL :	3 0 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
8/15	Diverse Industrie	es LTD The kuya Noel & Tito A	ow		\$84.00			
V	Advertisement *	4 weeks						
	<i>X</i>							
		N. C.						
							list.	
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	There is a 100							
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	2		SUB -T	OTALS:		\$84.00		
				TOTAL	AMOUNT OF E	XPENSES	\$84.00	



M.L.A. NAME Cindy Lamoureu		eux	DATE PREPARED		September 2, 2021		
FOR THE (CONSTITUENCY	OF Tyn	ıdall Park	_			SEP 2 2 2021
Date (M/D)	Vendor	Description of Purc	chase/Purpose		Office Space	Office Operation	Representation
7/5	Zoomfone	Microsoft 365	Office monthly su	bscription		\$40.14	
8/4	Zoomfone	, /	, !			\$40.14	
9/1	Zoomfone	11	11			\$40.14	
09							
				A			
							*
	Pay vendor direc	ctly please					

	3		SUI	B -TOTALS:		\$120.42	-
				TOTAL	AMOUNT OF E	EXPENSES	\$120.42



M.L.A. NAN	ЛЕ	Cindy Lamou	reux	DA	IE PR	per 2, 2021		
FOR THE (CONSTITUENCY	OFT	ndall Park					SEP 2 2 2021
Date (M/D)	Vendor	Description of Pu	rchase/Purpose			Office Space	Office Operation	Representation
9/1	Benchmark Adv	ertising LTD					\$178.50	
	Advertising Ren	tal Benches						
						11		
*								_V
								*
	Please pay vend	dor directly						
							0.	
į.	a		SL	JB -TO	ΓALS:		\$178.50	
			<u> </u>	1	OTAL	AMOUNT OF E	XPENSES	\$178.50



M.L.A. NA	M.L.A. NAME Cindy Lamoureux		[DATE PR	EPARED _	Septem	ber 14, 2021	
FOR THE	CONSTITUEN	CY OF _	Tyndall Park					SEP 2 2 2021
Date (M/D)	Vendor	Descrip	otion of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/1			aper advertisement				\$180.00	
	Jung, A	ugust	· september					
	Please pay ve	endor direct	ly					,
				SUB-T	OTALS:		\$180.00)
					TOTAL	AMOUNT OF E	XPENSES	\$180.00



M.L.A. NAM	IAME Cindy Lamoureux			DATE PREPARED September 16, 2021				
FOR THE C	ONSTITUENCY	OF Tyndall Park						
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
9/16	BELL MOBILITY	Y - Wireless service for MLA				32.10		
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		PAY DIRECT						
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							P	
	2		SUB -T	OTALS:		32.10		
		,		TOTAL	AMOUNT OF E	XPENSES	\$32.10	



M.L.A. NAN	ЛE	Cindy Lamoureux		DATE PREPARED _		September 21, 2021		
FOR THE	CONSTITUENCY	OF Tyndall Park				SE	SEP 2 4 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
9/1	Jewish Post and	News - New year Greetings _	Ad			\$60.90		
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					O'SINGRESSES SERVICES AND A SERVICES			
xonali richolo unili nemakeno une sundo es es								
ACTION IN CONTRACT CO								
							-\$	
	Please pay vend	for directly						
	Ø.		SUB -T	OTALS:		\$60.90		
		2		TOTAL A	AMOUNT OF E	XPENSES	\$60.90	