

M.L.A. NA	AME	Cindy Lamoureux		DATE PREPARED		July 28, 2022	
FOR THE	CONSTITUEN	NCY OFTyndall Park					AUG 1 5 2022
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
6/4	Shaw Busine	ess Office Internet and work ph	none servi	ces		\$239.88	
- 69/2	/						
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inampel	012500						
						Lan Langue	
-			mar Elic	10 P			
			0				
							07
	Please reimbu	urse constituency					
				go a gy			
			SUB -TO	DTALS:		\$239.88	
				TOTAL	AMOUNT OF EX	(PENSES	\$239.88



M.L.A. NA	IVIE	Cindy Lamoureux		DATEPR	REPARED	July A	28, 2022
OR THE	CONSTITUEN	ICY OFTyndall Park					AUG 1 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
6/6	Manitoba Hyd	dro			\$125.23		

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	Icon						
3017/6		The state of the s					
						9	
	Please reimb	urse constituency					
						all of the second at the second secon	
			T				
			SUB -1	OTALS:	\$125.23		
			1	TOTAL	AMOUNT OF EX	(PENSES	\$125.23

M.L.A. NAN	1E	Cindy Lamoureux	[DATE PREPARED July 28, 2022			28, 2022
FOR THE (CONSTITUENCY	OF Tyndall Park					AUG 1 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/14		ce - Commissioner for Oaths Nota	ry Public	:		\$25.00	
	CFO Renewal	for CA					
	7						
	£					9	
							*
	Please reimburs	e constituency					

			SUB -T	OTALS:		\$25.00	100
				TOTAL	AMOUNT OF E	XPENSES	\$25.00



M.L.A. NAME Cindy Lamoureux		dy Lamoureux	DATE PREPARED			July 28, 2022		
FOR THE	CONSTITUENC	Y OF _	Tyndall Park					
		Т					T	AUG 1 5 2022
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpo	se		Office Space	Office Operation	Representation
7/18	Unite - Invoice	# Ap	oril 2022 to June 2022				\$220.50	
	Cindy Lamoure	eux's Officia	al Website and hosting					
					7 I ¹¹ 1			
		-						
							0.50	
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**************************************	Please pay ven	dor directly	1					
				T				
				SUB -T	OTALS:		\$220.50	
					TOTAL	AMOUNT OF E	XPENSES	\$220.50

M.L.A. NAME Cindy Lamoureux			DATE PREPARED		August 18, 2022		
FOR THE	CONSTITUENC	Y OF Tyndall Park				AUG 2	2 4 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
8/17	NAVSAVER PL	UBLICATION INC newspaper ad				\$204.75	
	Invoice						
	April, June and	August 2022					
		4					
						2.	
	Please pay ven	ndor directly					
			SUB -T	OTALS:		\$204.75	
				TOTAL	AMOUNT OF E	XPENSES	\$204.75

M.L.A. NAME Cindy Lamoure		Cindy Lamoureux	DA	ATE PREPARED	August 18, 2022		
FOR THE	CONSTITUEN	ICY OFTyndall Park			AUG 2 4 2022		
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
8/1	Spirit of Ukra	ine - Pavilion folklorama			\$225.00		
	Invoice	- quarter page ad					
		1820 - 200 200					
	Please pay ve	endor directly					
	, reade pay to						
			SUB -TO	TALS:	\$225.00		
				TOTAL AMOUNT OF	EXPENSES	\$225.00	

M.L.A. NAN	M.L.A. NAME Cindy Lamoureu		eux [EPARED _	August 18, 2022	
FOR THE (CONSTITUENCY	OF Tyndall Park		AU			4 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/8	Home Depot - 3	0 tube lights - 34Watts				\$49.28	

							+
	Places reimbure	e the constituency					
	r lease relitibuts	e the constituency					

			SUB -T	OTALS:		\$49.28	
				TOTAL	AMOUNT OF E	XPENSES	\$49.28



M.L.A. NAN	.A. NAME Cindy Lamoureux			DATE PREPARED		August 18, 2022	
FOR THE (CONSTITUENCY	OF Tyndall Park				ŀ	AUG 2 4 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
8/1	Pilipino Express	- Newspaper ad for June, July and	d Aug m	onth		\$180.00	
	Invoice						
	le plan le						
							+
	Di						
	Please pay vend	dor directly					
			SUB -T	OTALS:		\$180.00	
		·		TOTAL	AMOUNT OF E	XPENSES	\$180.00



M.L.A. NAN	ΛΕ	Cindy Lamoureux	[DATE PREPARED August 18, 2022				
FOR THE C	CONSTITUENCY	OF Tyndall Park		AUG 2 4 2022				
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
8 /1	Benchmark Adv	ertising LTD *2				\$367.50		
	Advertising Rent	tal Benches						
	Location 1 : King	g Edward FS/Inkster SB - 30654						
	Location 2 : Inks	ter NS/Paramount WB - 30641						
							*	
	Please pay vend	dor directly						
					,			
			SUB -T	OTALS:		\$367.50		
		,		TOTAL	AMOUNT OF E	XPENSES	\$367.50	

M.L.A. NAN	1E	Cindy Lamoureux	[DATE PREPARED August 16, 2022			
FOR THE C	CONSTITUENCY	OF Tyndall Park		AUG 2 4 20			6 2 4 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
7/25	Winnipeg Outdo	or Marketing Group INC.				\$294.00	
	Two Recycle box	xes Advertisement					
	1st at Keewatin I	NS/underpass SB - 4319					
	2nd at Keewatin	FS(far side of)/Selkirk SB - 5327					
	Please pay vend	dor directly					
			SUB -T	OTALS:		\$294.00	
		·		TOTAL	AMOUNT OF E	XPENSES	\$294.00



M.L.A. NAN	.A. NAME Cindy Lamoureux			DATE PREPARED August 18, 2022				
FOR THE (CONSTITUENCY	OF Tyndall Park					AUG 2 4 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
6/27	Winnipeg Outdo	or Marketing Group INC.				\$294.00		
	Two Recycle box	xes Advertisement						
	1st at Keewatin I	NS/underpass SB - 4319						
	2nd at Keewatin	FS(far side of)/Selkirk SB - 5327						
						¥7		
	Please pay vend	or directly						

			SUB -T	OTALS:		\$294.00		
				TOTAL A	AMOUNT OF EX	(PENSES	\$294.00	



M.L.A. NAN	1E	Cindy Lamoureux		DATE PR	EPARED _	Augus	st 18, 2022
FOR THE C	CONSTITUENCY	OF Tyndall park				I	AUG 2 4 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/5	The Indo- Canad	dian Telegram - Newspaper ad bu	isiness c	ard size		\$94.50	
*	Invoice						

	Please pay vend	or directly		***************************************			

			SUB -T	OTALS:		\$94.50	
		·		TOTAL	AMOUNT OF E	XPENSES	\$94.50



M.L.A. NAME		Cindy Lamoureux		DATE PREPAREDA		Augus	August 16, 2022	
FOR THE CONSTITUENCY OF Tyndall Park							Allo Allo	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
8/16	BELL MOBILITY - Wireless service for MLA					53.50		
12						0.7.03		
		ř.						
	PAY DIRECT							
							2	
							b	
e								
		7						
£			***************************************		***************************************			
			SUB -T	OTALS:		53.50		
				TOTAL AMOUNT OF EXPENSES \$ 53.50				