Fiscal Year
2022-2023

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cindy Lamoureux DATE PREPARED April 7, 2022

FOR THE CONSTITUENCY OF Tyndall Park

APR 19 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Benchmark Advertising LTD * 2			$367.50	
	Advertising Rental Benches				
	Location 1 : King Edward FS/Inkster SB - 30654				
	Location 2 : Inkster NS/Paramount WB - 30641				
	Please pay vendor directly				
		SUB -TOTALS:		$367.50	
			TOTAL AMOUNT OF EXPENSES		$367.50

Fiscal Year 2021-2022

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Cindy Lamoureux DATE PREPARED April 20, 2022

FOR THE CONSTITUENCY OF Tyndall Park

APR 2 5 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/4	Shaw Business	Office Internet and work phone services		$239.83	
	Please reimburse constituency				
		SUB -TOTALS:		$239.83	
		TOTAL AMOUNT OF EXPENSES			$239.83

Fiscal Year
2021-2022

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cindy Lamoureux DATE PREPARED April 20, 2022

FOR THE CONSTITUENCY OF Tyndall Park

APR 2 5 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/4	Manitoba Hydro		$290.80		
	Please reimburse constituency				
		SUB -TOTALS:	$290.80		
		TOTAL AMOUNT OF EXPENSES			$290.80

Fiscal Year 2022-2023

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Cindy Lamoureux DATE PREPARED April 19, 2022

FOR THE CONSTITUENCY OF Tyndall Park

APR 2 5 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16 ~~4/13~~	Jewish Post and News - Passover Greetings - Ad			$143.85	
	Invoice				
	Please pay vendor directly				
		SUB -TOTALS:		$143.85	
		TOTAL AMOUNT OF EXPENSES			$143.85

Fiscal Year 2022-2023

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Cindy Lamoureux DATE PREPARED April 20, 2022

FOR THE CONSTITUENCY OF Tyndall park

APR 2 5 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	The Indo- Canadian Telegram - Newspaper ad business card size			$94.50	
	Invoice	- April			
	Please pay vendor directly				
		SUB -TOTALS:		$94.50	
			TOTAL AMOUNT OF EXPENSES		$94.50

Fiscal Year 2021-2022

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Cindy Lamoureux DATE PREPARED April 19, 2022

FOR THE CONSTITUENCY OF Tyndall Park

APR 2 5 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/19	Unite - Invoice#	Jan 2022 to March 2022		$147.00	
	Cindy Lamoureux's Official Website and hosting				
	Please pay vendor directly				
		SUB -TOTALS:		$147.00	
		TOTAL AMOUNT OF EXPENSES			$147.00

Fiscal Year 2022-2023

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Cindy Lamoureux DATE PREPARED April 20, 2022

APR 2 5 2022

FOR THE CONSTITUENCY OF Tyndall Park

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/4	Winnipeg Outdoor Marketing Group INC.			$294.00	
	Two Recycle boxes Advertisement				
	1st at Keewatin NS/underpass SB - 4319				
	2nd at Keewatin FS(far side of)/Selkirk SB - 5327				
	Please pay vendor directly				
		SUB -TOTALS:		$294.00	
		TOTAL AMOUNT OF EXPENSES			$294.00