M.L.A. NAME Cindy Lamoureux			DATE PREPARED		January 31, 2023		
FOR THE	CONSTITUEN	CY OF Tyndall Park		FEB 8 1 2023			8 1 2023
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
11/22	Knights of Riz	al - 2 Dinner tickets - Dec 30, 2022				-\$60.00	60.00
	1 for Cindy La	moureux					
	1 for Carlyle A	Angelo Foja					
		7					
							-
	Diagon raimh						
	Please reimbu	urse constituency					
			SUB -T	OTALS:		\$60.00	60.00
		_		TOTAL A	MOUNT OF E	XPENSES	\$60.00

M.L.A. NAME

Cindy Lamoureu	ıx	DATE PREPARED	January 30, 2023	

FOR THE C	CONSTITUENCY	OF Tyndall Park					B 8 1 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/26	Office Supplies	- Green tea/coffee				\$21.46	
						7.	
			1 70 19				

	Please reimburs	e the constituency					

			SUB -T	OTALS:		\$21.46	
				TOTAL	AMOUNT OF E	XPENSES	\$21.46



M.L.A. NA	ME	Cindy Lamoureux	[DATE PREPARED January 30, 2023			
FOR THE	CONSTITUEN	CY OF Tyndall Park				FE	3 8 1 2023
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
1/3	Water and Wa	aste - City of Winnipecy (Sept 20 - Dec 3			\$71.00		
		1 (ent 2n - Dec 3	207				
		- Cap No Sec	^				
	Please reimbu	rse constituency					

			SUB -T	OTALS:	\$71.00		
		-		TOTAL	AMOUNT OF EX	(PENSES	\$71.00



M.L.A. NAI	ΜE	Cindy Lamo	oureux		DATE PR	REPARED _	January 30, 2023		
FOR THE	CONSTITUENCY	′ OF	Tyndall Park				f	EB 6 1 2023	
Date (M/D)	Vendor	Description of F	Purchase/Purpos	e		Office Space	Office Operation	Representation	
12/27	Unite - Invoice#	Oct. 2022	to Dec. 2022				\$126.00		
	Cindy Lamoureu	ıx's Official Webs	ite and hosting						

							21		
								•	
	Please pay vend	lor directly							

							-		
				SUB -T	OTALS:		\$126.00		
					TOTAL	AMOUNT OF E	XPENSES	\$126.00	



M.L.A. NAN	ЛE	Cindy Lamoureux	DATE PREPARED January				ry 30, 2023
FOR THE (CONSTITUENCY	OF Tyndall park					FEB 8 1 2823
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/28	The Indo- Canad	dian Telegram - Newspaper ad- D	ec.,2022	2 month		\$94.50	
	Jan., 2023 mont	h				\$94.50	
	Invoice		·				
					*		
	, eq.						6
	Please pay vend	or directly					
			SUB -T	OTALS:		\$189.00)
				TOTAL A	AMOUNT OF EX	KPENSES	\$189.00



M.L.A. NAN	I.L.A. NAME Cindy Lamoureux			DATE PREPARED January 30, 2023			y 30, 2023	
FOR THE (CONSTITUENCY	OF Tyndall Park				FFB 0 1 2028		
Date (M/D)	Vendor	Description of Purchase/Purpos	se	,	Office Space	Office Operation	Representation	
1/9	Winnipeg Outdo	or Marketing Group INC.				\$315.00		
	Two Recycle bo	xes Advertisement						
	1st at Keewatin	NS/underpass SB - 4319						
	2nd at Keewatin	FS(far side of)/Selkirk SB - 5327						
							6	
	Please pay vend	dor directly						
					was and a second se			
			SUB -T	OTALS:	1	\$315.00		
				TOTAL	AMOUNT OF E	XPENSES	\$315.00	



M.L.A. NAI	ME	Cindy Lamoureux	l	DATEPR	REPARED _	Februa	iry 9, 2023
FOR THE	CONSTITUENC	Y OF Tyndall Park					FEB 2 2 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/4		- Office Internet and work phone	services			\$239.82	
	JANUAR	ey 4. February 3					
	201.						
		The Book					
		10.75 (Medicine)					

		Tally All oill o					

	1-1-22/4						
	Please reimburs	se constituency					
				ALTER O			
		The state of the s					
			SUB -T	OTALS:		\$239.82	
				TOTAL	AMOUNT OF E	XPENSES	\$239.82



M.L.A. NAN	ΛE	Cindy Lamoureux		DATEPR	EPARED _	Februa	ary 9, 2023
FOR THE (CONSTITUENCY	OF Tyndall Park					FEO 2 2 2023
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
1/6	Manitoba Hydro	- December			\$358.82		
			-				
					\$ PO 2		
					1		

							•
- 0"	Please reimburs	se constituency					

			SUB -T	OTALS:	\$358.82		
				TOTAL	AMOUNT OF E	XPENSES	\$358.82

M.L.A. NAN	M.L.A. NAME Cindy Lamoureux		ux	DATE PREPARED _		February 9, 2023		
FOR THE (CONSTITUENCY	OFTyn	dall Park	_		FEB 2 2 2023		
Date (M/D)	Vendor Moune Pubissira	Description of Purc	hase/Purpose		Office Space	Office Operation	Representation	
12/19	Filipino Journal -					\$840.00		
	INVOICE							
AND ACCOUNTS OF THE PARTY OF TH								
	. 11							
	Please pay vend	lor directly						
			SUE	3 -TOTALS:		\$840.00		
			L	TOTAL	. AMOUNT OF E	XPENSES	\$840.00	

M.L.A. NAME Cindy Lamoureux		Cindy Lamoureux	DAT		EPARED _	January 31, 2023	
FOR THE	CONSTITUENCY	OF Tyndall Park				FEB 2 2 2023	
Date (M/D)	Vendor WAR OF THE	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
1/12	Knights of Rizal	- Half page ad				\$60.00	
							27
							, de j
		pl					
					S.		
	7						
	Please pay vend	dor directly					
			SUB -T	OTALS:		\$60.00	
		,		TOTAL	AMOUNT OF E	EXPENSES	\$60.00



M.L.A. NAM	ЛЕ <u>,</u>	Cindy Lamoureux	ndy Lamoureux DA		DATE PREPARED _		February 9, 2023	
FOR THE (CONSTITUENCY	OF Tyndall Park				F	TEB 2 2 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
2/1	Pilipino Express	- Newspaper ad - Dec22, Jan23	and Feb	23		\$180.00		
	Invoice							
					_			
	ric desired							
							ě	
	Please pay vend	or directly						
			•					
			SUB -T	OTALS:		\$180.00		
				TOTAL	AMOUNT OF E	XPENSES	\$180.00	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Cindy Lamoureux		_ DATE PREPARED		February 9, 2023	
FOR THE CONSTITUENCY OF Tyndall Park							FEB 2 2 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	e	MITTO CONTRACTOR OF THE CONTRA	Office Space	Office Operation	Representation
2/1	Benchmark Adve	ertising LTD * 2				\$378.00	
	Advertising Rent	tal Benches					
	Location 1 : King	g Edward FS/Inkster SB - 30654					
	Location 2 : Inks	ter NS/Paramount WB - 30641					
	- Allianda Manara Para de la Caracteria						
	Please pay vend	lor directly					
			A				
		SUB -T	OTALS:		\$378.00		
				TOTAL AMOUNT OF EXPENSES			\$378.00

M.L.A. NAME Cindy Lamoureux			DATE PREPARED February 16, 2023				
FOR THE C	CONSTITUENCY	OF Tyndall Park					
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
2/16	BELL MOBILITY - Wireless service for MLA					37.45	
							-
						-	
	PA	Y DIRECT					
	1						
	2						
		·					
			SUB -T	OTALS:		<i>3</i> 7.45	
					AMOUNT OF E	\$ 37.45	