LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Cindy Lamoureux DATE PREPARED June 28, 2022

FOR THE CONSTITUENCY OF Tyndall Park

JUL - 6 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/8	Zoomfone ZF25982	- APRIL		$40.85	
5/4	Zoomfone ZF26235	- MAY		$40.85	
6/~~8~~ 4	Zoomfone ZF26465	- June		$40.85	
* ~~1/5~~	~~Zoomfone ZF25316~~			~~$40.14~~	
	Microsoft 365 Office monthly subscription				
	Pay vendor directly please				
		SUB -TOTALS:		122.55 ~~$162.69~~	
			TOTAL AMOUNT OF EXPENSES		122.55 ~~$162.69~~

* 2021-22 fy expense - Returned to member

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Cindy Lamoureux DATE PREPARED June 23, 2022

FOR THE CONSTITUENCY OF Tyndall Park

JUL - 6 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/30	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

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Cindy Lamoureux DATE PREPARED June 30, 2022

FOR THE CONSTITUENCY OF Tyndall Park

JUL - 6 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/27	Staples - office supplies - Bright Papers			$31.68	
	Please reimburse the constituency				
		SUB -TOTALS:		$31.68	
		TOTAL AMOUNT OF EXPENSES			$31.68

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Tyndall Park

JUL 18 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	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

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Cindy Lamoureux DATE PREPARED July 14, 2022

FOR THE CONSTITUENCY OF Tyndall Park

JUL 18 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/14	Apple Polo Park - Macbook Air Repair			$673.22	
	Please reimburse the constituency				
		SUB -TOTALS:		$673.22	
		TOTAL AMOUNT OF EXPENSES			$673.22

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Cindy Lamoureux DATE PREPARED June 9, 2022

FOR THE CONSTITUENCY OF Tyndall park

JUL 18 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	The Indo- Canadian Telegram - Newspaper ad business card size			$94.50	
	Invoice				
	Please pay vendor directly				
		SUB -TOTALS:		$94.50	
		TOTAL AMOUNT OF EXPENSES			$94.50

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Cindy Lamoureux DATE PREPARED July 14, 2022

FOR THE CONSTITUENCY OF Tyndall Park

JUL 18 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/30	Dollarama - For Canada day Celebrations in Tyndall Park			~~$94.73~~	33.60
	Please reimburse the constituency				
		SUB -TOTALS:		~~$94.73~~	33.60
		TOTAL AMOUNT OF EXPENSES			33.60 ~~$94.73~~

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME: Cindy Lamoureux

DATE PREPARED: July 14, 2022

FOR THE CONSTITUENCY OF: Tyndall Park

JUL 18 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/7	Maples India Spice House - office supplies			$6.99	
		"Green Tea" CL			
		SUB -TOTALS:		$6.99	
			TOTAL AMOUNT OF EXPENSES		$6.99

PAY DIRECT

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Cindy Lamoureux DATE PREPARED July 16, 2022

FOR THE CONSTITUENCY OF Tyndall Park

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	BELL MOBILITY - Wireless service for MLA			37.45	
	PAY DIRECT				
		SUB -TOTALS:		37.45	
		TOTAL AMOUNT OF EXPENSES			$37.45