M.L.A. NAM	.A. NAME Cindy Lamoureux			DATE PREPARED April 16, 2022				
FOR THE C	CONSTITUENCY	OFTyndall Park						
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation	
4/16	BELL MOBILITY	Y - Wireless service for MLA				37.45		
					<u> </u>			
	0							
	PA	Y DIRECT						
	3							
						<u> </u>		
						<u> </u>		
<u></u>								
	77							
w.			SUB -T	OTALS:		37.45		
		·		TOTAL	AMOUNT OF E	EXPENSES	\$37.45	



M.L.A. NAN	ΛE	Cindy Lamoureux	D	DATE PREPARED		April 28, 2022	
		Y OFTyndall Park				M	NY 0 9 2022
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
4/12	NAVSAVER PL	JBLICATION INC newspaper ad -	for Fel	b-		\$68.25	
	Invoice						
		κ.					
							*
	Please pay ver	ndor directly					
			SUB -T	OTALS:		\$68.25	
		·		TOTAL	AMOUNT OF	EXPENSES	\$68.25



CONSTITUENCY ALLOWANCE

M.L.A. NAME		Cindy Lamoureux D		DATE PREPARED		April 28, 2022	
FOR THE	CONSTITUENCY	OF Tyndall park				I	MAY 0 9 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
4/21	Punjab Today M	ledia INC Newspaper ad				\$1,008.00	
	April 2021 to Ma	arch 2022					
	Invoice						
	Please pay vend	dor directly					

			SUB -T	OTALS:		\$1,008.00	0
				TOTAL	AMOUNT OF E	EXPENSES	\$1,008.00



M.L.A. NAME Cindy La		Cindy Lamoure	ux	DATE PREPARED		May 5, 2022	
FOR THE	CONSTITUENC	Y OFTyn	dall Park	® YAM			MAY @ 9 2022
Date (M/D)	Vendor	Description of Purc	hase/Purpose		Office Space	Office Operation	Representation
4/6	Manitoba Hydro	0		***************************************	\$263.66		
			······································				
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			1.01,701				
			The second section and the second section as the second section as the second section as the second section as				
	Please reimbur	se constituency					
							and the Arguerra
***********	8						
			SUE	3 -TOTALS:	\$263.66		
				TOTAL	AMOUNT OF E	XPENSES	\$263.66



M.L.A. NAMECi		Cindy Lamoureux	ndy Lamoureux DATE PR		REPARED _	May	May 5, 2022	
FOR THE	CONSTITUENCY	OF Tyndall Park	<u></u>			M	AY 0 9 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
4/4	Shaw Business	Office Internet and work pho	ne servi	ces		\$240.12		
*	,							

				A D311 T 121				
							J - 8 - 3 - 4 - 1	
			-					
							*	
	Please reimburs	e constituency						
	T TOGGO TOMINDATO							
			SUB -T	OTALS:		\$240.12	94	
			,	TOTAL	AMOUNT OF E	XPENSES	\$240.12	



M.L.A. NAN	I.L.A. NAME Cindy Lamoureux		[DATE PREPARED May 5, 2022			, 2022
FOR THE C	CONSTITUENCY	OF Tyndall Park				MAY	0 9 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/6	Staples - office s	supplies and stationary	rates			-\$67.47	39.27
		79.111				28.20	
		į.			4		
							•
	Please reimburs	e the constituency					
			SUB -T	OTALS:		28.20 -\$67.47	39.27
				TOTAL	AMOUNT OF E	XPENSES	\$67.47



M.L.A. NAN	ЛЕ	Cindy Lamoureux	[OATE PR	EPARED _	May	5, 2022	
FOR THE (CONSTITUENCY	OF Tyndall Park				l	MAY 0 9 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
4/30	The Winnipeg Je	ewish Review ad - Invoice				\$105.00		
		- Ad for Pa	Issove	\wedge				
		1						
							1	
	Please pay vend	dor directly						
-								
			SUB -T	OTALS:		\$105.00		
		2		TOTAL	AMOUNT OF E	XPENSES	\$105.00	



Fiscal Year 2022-2023 MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAN	L.A. NAME Cindy Lamoureux		DATE PR		EPARED _	May 5, 2022	
FOR THE (CONSTITUENCY	OF Tyndall Park		MAY 0. 9. 20			MAY 0 9 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/1	Benchmark Adv	ertising LTD * 2				\$367.50	
	Advertising Rent	tal Benches	ŧ				
	Location 1 : King	g Edward FS/Inkster SB - 30654					
	Location 2 : Inks	ter NS/Paramount WB - 30641					
	171						
					29		
		9					
	Please pay vend	lor directly					
	96						
			SUB -T	OTALS:		\$367.50	
				TOTAL	AMOUNT OF E	XPENSES	\$367.50

15.67

TOTAL AMOUNT OF EXPENSES



M.L.A.'s NA	AME	CINDY LAMOUREUX	DATE P	REPARED _	May 10	, 2022
FOR THE	CONSTITUENCY	OFTyndall Park			MAY 1 0	2022
Date (M/D)	Vendor	Description of Purchase/Purpos	ė	Office Space	Office Operation	Representation ,
03/20	Microsoft Wor	d (monthly)			15.67	
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				-		
				 		
**************************************			ne vertraling y born enter eller enter frest fraggerinde were systematical			
	Please reimbu	ırse Cindy direct				***************************************
n da sakaka a kata ka						
			SUB -TOTALS:		15.67	A



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s N	AME	CINDY LAMOUREUX	REUX DATE PR		REPAREDMa		ny 9, 2022	
FOR THE	CONSTITUENCY	OF Tyndall Park				MAY 0 9	2022	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
03/20	Microsoft Wor	d (monthly)	-			15.67		
04/26	vista print bus	iness cards				170.59		
04/20	Microsoft Wor	d (monthly)				15.67		
05/04	Cloud Storag	ge (monthly)				1.35		
05/03	Pizza Depot Ma	andalay - pizza lunch co	nstit bue	iness		20.45	20.45	
			THE STATE OF THE S					
							1	
P-0-11-11-11-11-11-11-11-11-11-11-11-11-1	Please reimbu	ırse Cindy direct					V	
		1						
2021-22	2 fy expense	- Transpersed to rew Claim	SUB -T	OTALS:		187.61	20.45	
		200		TOTAL AN	MOUNT OF E	KPENSES 0	208.06 223.73	



M.L.A. NAN	L.A. NAME Cindy Lamoureux			DATE PREPARED May 12, 2022				
FOR THE (CONSTITUENCY	OF Tyndall Park		MAY 2 0 202		2 0 2022		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
5/9	Staples - office s	supplies				\$112.13		
•	***************************************							
)						

	Please reimburs	e the constituency						

			T					
	. *		SUB -T	OTALS:		\$112.13		
				TOTAL	AMOUNT OF E	XPENSES	\$112.13	



M.L.A. NAN	L.A. NAME Cindy Lamoureux		[DATE PR	EPARED _	May 12, 2022	
FOR THE (CONSTITUENCY	OF Tyndall Park		MAY 2 0 2022		2 0 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/2	Winnipeg Outdo	or Marketing Group INC.	1314			\$294.00	
	Two Recycle bo	xes Advertisement					
	1st at Keewatin	NS/underpass SB - 4319					
	2nd at Keewatin	FS(far side of)/Selkirk SB - 5327					
2							
	*******************************						1
	Management of the control of the con						
	Please pay vend	lor directly					
			SUB -T	OTALS:		\$294.00	
				TOTAL	AMOUNT OF E	XPENSES	\$294.00



M.L.A. NAME		Cindy Lamoureux		_ DATE PREPARED		May 12, 2022	
FOR THE CONSTITUENCY OF Tyndall Park			MAY 2 0 2022				
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation .
5/1	Pilipino Express - Newspaper advertisement -					\$180.00	
	abal-22: Monch ad 2022-23: April May ad					60.00	
	20	22-23: April May a	d			120.00	
			×.				
							1
	Please pay vendor directly						
						1000	-
		*	SUB -T	OTALS:		60.00 -\$180.00 120.00	
				GRAND TOTAL AMOUNT OF EXPENSES			\$180.00