

### **MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE**

M.L.A. NA	M.L.A. NAME Cindy Lamoureux		[	DATE PREPARED February 21, 2023			ary 21, 2023
FOR THE	CONSTITUEN	CY OF Tyndall Park					MAR Ø 6 2023
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
1/21	MAFTI - 45th	Anniversary Celebrations - Ticket #14	43				\$75.00
	For Cindy Lan	noureux - Jan a	21/2	3			
		V					
	Please reimbu	rse constituency					
			***				
			SUB -TO	OTALS:			\$75.00
				TOTAL AMOU	JNT OF E	XPENSES	\$75.00

M.L.A.'s NA	AME	CINDY LAMOUREUX	DATE PR	EPARED _	March 6	6, 2023
FOR THE	CONSTITUENCY	OF Tyndall Park			M	AR Ø 6 2023
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
10/04	Oct iCloud+50	GB of Storage			. 1.35	
11/04	Nov iCloud+5	0 GB of Storage		2	. 1.35	
12/04	Dec iCloud+5	0 GB of Storage			. 1.35	
01/04	Jan iCloud+50	GB of Storage			. 1.35	
02/04	Feb iCloud+5	0 GB of Storage			. 1.35	
02/16	Constituency	office meeting - subs and cook	kies	and notes the second of the se	25.35	25.35
	· - S	UBWAY ocs & PDF editor (yearly)				
02/27	OfficeSuite Do	ocs & PDF editor (yearly)			43.67	
	AN IN ACCUMULATION OF THE PROPERTY OF THE PROP					
	Please reimb	urse Cindy Direct				

TOTAL AMOUNT OF EXPENSES

SUB-TOTALS:

75.77

25.35



M.L.A. NAN	ИЕ	Cindy Lamoureux		OATE PR	EPARED _	February	ary 16, 2023	
FOR THE (	CONSTITUENCY	OF Tyndall Park				MÁ	R Q 6 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
2/10	Seasons of Love	e - A Valentine Concert - 2 Tickets	- FP	b 10/23			\$50.00	
	L Philipp	e - A Valentine Concert - 2 Tickets	s mig	7 - 2   31				
1 -1	2-3	, 1 mg , 1h						
1,924								
							<u> </u>	
		H . I						
		reimburge Consti	+					
		TEIMILE COAST	,					
			SUB -T	OTALS:			\$50.00	
				TOTAL	AMOUNT OF E	XPENSES	\$50.00	

M.L.A. NAN	⁄Е	Cindy Lamoureux	[	DATE PR	EPARED	Februa	y 16, 2023
FOR THE (	CONSTITUENCY	OF Tyndall Park					MÁR Ø 6 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/13	Staples - Office	Supplies - Kleenex and paper cas	se			\$78.38	
2/13	Real Canadian S	Superstore - Coffee mate, water 8	cookies			<u>\$27.10</u>	
						24.61*	
	Please reimburs	e the constituency					
* min	rus inoligibl	e item	SUB -T	OTALS:		102.99 \$105.48	?
				TOTAL	AMOUNT OF E	XPENSES	102.99



M.L.A. NAM	IE	Cindy Lamoureux	D	ATE PRI	EPARED	October 2	27, 2022
FOR THE C	CONSTITUENCY	OF Tyndall Park	***			001	3 1 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation .
10/22	ANCOP - Half pa	age advertisement				\$150.00	
	October 22, 202	2					
In							
			SUB -T	OTALS:		\$150.00	
				TOTAL	AMOUNT OF E	XPENSES	\$150.00



M.L.A. NAN	лЕ <u></u>	Cindy Lamoureux		DATE PR	EPARED _	Marc	March 2, 2023	
FOR THE (	CONSTITUENCY	OF Tyndall Park				М	AR 1 5 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
3/1	Benchmark Adv	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						
							<i>3</i>	
							4	
	Please pay vend	lor directly					,	
			SUB -T	OTALS:		\$378.00		
				TOTAL	AMOUNT OF E	XPENSES	\$378.00	



M.L.A. NAN	1E	Cindy Lamoureux		DATE PR	EPARED _	Marc	h 2, 2023
FOR THE C	CONSTITUENCY	OF Tyndall Park					MAR 1 5 2023
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
2/25	Office Supplies -	- Canada post stamps				\$9.66	
							140
	Please reimburs	e the constituency					
	-						
			SUB -T	OTALS:		\$9.66	
				TOTAL	AMOUNT OF EX	XPENSES	\$9.66



M.L.A. NAME Cindy Lamoure		Cindy Lamoureux	1	DATE PREPARED _		March 16, 2023	
FOR THE	CONSTITUENCY	OF Tyndall Park					MAR 2 1 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/4	Shaw Business	- Office Internet and work phone s	services			\$272.93	
	,	FEB4-MAR 3					
de de							
						N_ 11 E-1 11	
							The same of
All messa	I						
	Please reimburs	e constituency					
						1	
			SUB -T	OTALS:		\$272.93	
				TOTAL	AMOUNT OF E	XPENSES	\$272.93



M.L.A. NAN	ЛЕ	Cindy Lamoureux	[	DATE PR	EPARED _	March	16, 2023
FOR THE (	CONSTITUENCY	OF Tyndall Park					MAR 2 1 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/6	Manitoba Hydro	- JAN 6 - Feb 2			\$360.50		
				***************************************			
						***************************************	
***************************************							
	Please reimburs	e constituency					
		in the second					
	L				4000 55		
			SUB -T	OTALS:	\$360.50		
				TOTAL	AMOUNT OF E	XPENSES	\$360.50



M.L.A. NAME Cindy Lamoureux		Cindy Lamoureux	[	DATE PREPARED _	March 16, 2023	
FOR THE	CONSTITUEN	CY OFTyndall Park			1	MÁR 2 1 2023
Date (M/D)	Vendor	Description of Purchase/Purpose	е	Office Space	Office Operation	Representation
3/6	Winnipeg Out	door Marketing Group INC.	•		\$315.00	
	Two Recycle	boxes Advertisement				
	1st at Keewat	in NS/underpass SB - 4319				
	2nd at Keewa	tin FS(far side of)/Selkirk SB - 5327				
						λ 1
*						
	Please pay ve	ndor directly				
	L					
			SUB -TO	OTALS:	\$315.00	
				TOTAL AMOUNT OF E	XPENSES	\$315.00

M.L.A. NAN	ИЕ <sup>*</sup>	Cindy Lamoureux		DATE PRE	EPARED _	M AR April	16, 2022
FOR THE (	CONSTITUENCY	OFTyndall Park					MAR 2 1 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/8	Asian women of	Winnipeg - International Women's	s day ev	ent		\$250.00	
	March 11, 2023	- Saturday - advetisement					
2/28	Tickets * 2 for th	ne event - \$75/ person				<del>\$150.00</del>	150.00
	attended by Cind	dy Lamoureux and CA MAR	-11,2	023			
		260000000000000000000000000000000000000					
		na mal					
40						22	
	Please pay vend	or directly					
		3					
		× //	SUB -T	OTALS:		250.00 \$400.00	150.00
		,		TOTAL A	MOUNT OF E	XPENSES	\$400.00



M.L.A. NAN	1E	Cindy Lamoureux	[	DATE PREPAREDMarch 16, 2023				
FOR THE C	CONSTITUENCY	OF Tyndall Park						
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
3/16	BELL MOBILITY	Y - Wireless service for MLA				37.45		
	1 1 8							
	0							
				Telebras de la constantina de la const				
			-1					
	PA	Y DIRECT						
							,	
			SUB -T	OTALS:		37.45		
				TOTAL	AMOUNT OF E	XPENSES	<i>83</i> 7.45	



M.L.A. NAN	.A. NAME DA		DATE PREPAREDMarch 23, 2023				
FOR THE C	CONSTITUENCY	OF Tyndall park				APR	0 3 2023
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/7	Punjab Today M	ledia INC Newspaper ad				\$1,008.00	
	April 2022 to Ma	arch 2023					
	Invoice						
	Please pay vend	dor directly					
			SUB -T	OTALS:		\$1,008.0	0
				TOTAL	AMOUNT OF E	XPENSES	\$1,008.00



M.L.A. NAN	ЛЕ	Cindy Lamoureux		DATE PR	REPARED _	March 30, 2023	
FOR THE	CONSTITUENCY	OF Tyndall Park				APRO	3 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/14	Printers Xclusive	e - Invoice				\$729.54	
	C400/405 Yellov	v standard capacity Toner Cartrid	ge				
	C400/405 Cyan	standard capacity Toner Cartridge	<b>9</b>		. 1		
	C400/405 Magenta standard capacity Toner Cartridge						
		92					
		njar et					
		<u> </u>					
	Please pay vend	lor directly					
			SUB -T	OTALS:		\$729.54	
		·		TOTAL	AMOUNT OF E	XPENSES	\$729.54



M.L.A. NAN	ЛЕ	Cindy Lamoureux		DATE PR	REPARED _	March 30, 2023	
FOR THE (	CONSTITUENCY	OF Tyndall Park				APR @ 3	2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/30	NAVSAVER PU	BLICATION INC newspaper ad				\$241.50	
	Invoice						
	Oct, Dec. 2023 a	and March 2023					
	Please pay vend	or directly					
			SUB -T	OTALS:		\$241.50	
				TOTAL	AMOUNT OF E	XPENSES	\$241.50



M.L.A. NAM	1E	Cindy Lamoureux	[	OATE PRE	EPARED _	March 30, 2023	
FOR THE (	CONSTITUENCY	OF Tyndall Park				A	PR 0 3 2023
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/24	Canada Post - S	Stamps *				\$96.60	
3 30	Conada Pos	H - stemps .				96.60	i
					S-2		
		- Marie Control of the Control of th					
	Please reimburs	e the constituency					
						lh 0 0	
			SUB -T	OTALS:		\$193.20 \$96.60	
			TOTAL	AMOUNT OF E	XPENSES	\$193.20 \$96.60	

# Fiscal Year 2022-2023

#### **MLA EXPENSE CLAIM**

M.L.A. NAI	МЕ	Cindy Lamoureux DA		DATE PREPARED _		March 23, 2023	
FOR THE	CONSTITUENCY	OF Tyndall Park				APR 0	3 2023
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
3/21	Constituency Of	fice supplies - Coffee, tea, water	bottles & c	cookies		\$81.87	
						74.90 *	
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		***************************************					
							1
	Please reimburse	2 Ca - 54:4	***************************************				
	T TOUGO TOUTIDATO						
N.T.	***************************************						
			***************************************				
* minus i religible itemo		le itemo	SUB -TO	TALS:		74.90 -\$81.87	
				TOTAL A	MOUNT OF E	XPENSES	74.90 -\$81.87



M.L.A. NAME Cindy Lamoureux			DATE PREPARED _		April 8, 2023	
FOR THE	R THE CONSTITUENCY OFTyndall Park				APR 1 1 2023	
Date (M/D)	Vendor Description of Purchase/F			Office Space	Office Operation	Representation
4/3	Water and Waste - Bec 20/22 - Mu	r17/23)		\$123.12		
	(					
					***************************************	
ale assulation and a second						
		711				
	Please pay vendor directly					
	. reace pay terraer arreary					
				122.06		
X	nunus dahe charges	SUB -T	OTALS:	\$123.12		
			TOTAL A	MOUNT OF EX	PENSES	\$123.12



## Fiscal Year 2022-2023 CONSTITUENCY ALLOWANCE

M.L.A. NA	ME	Cindy Lamoureux		DATE PREPAREDA		April	pril 8, 2023	
FOR THE	CONSTITUENC	Y OFTyndall Park	•			APR 1 1 2	023	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
2/1	Zoomfone					\$48.92		
3/1	Zoomfone					\$48.92		
3/31	Zoomfone	· Application Support				\$37.80		
4/3	Zoomfone-					\$58.21	-	
	Microsoft 365 C	Office monthly subscription						
		The monthly cases paint						
			***************************************					
							<u> </u>	
	Pay vendor dire	ectly please					7 7	
* 2023	 3-24 fy expen	150 - to be resubmitted	SUB -T	TOTALS:		135.64 \$193.85		
				TOTAL A	AMOUNT OF E	XPENSES	135.64 \$193.85	



M.L.A. NAME Cindy Lamoureux		[	DATE PREPARED April 8, 2023			8, 2023	
FOR THE	FOR THE CONSTITUENCY OFTyndall Park			APR 1 1 2023			PR 1 1 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/6	MAFTI - 45th Ar	nniversary Souvenir Program - 🚜	0			\$100.00	
	For Cindy Lamo	ureux					
			***************************************				
							_
	Please pay vend	dor directly					
	r loado pay vollo						
			SUB -T	OTALS:		\$100.00	
L				TOTAL	AMOUNT OF E	XPENSES	\$100.00