















# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

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

FOR THE CONSTITUENCY OF                                 Tyndall Park                                

NOV 28 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/6	Manitoba Hydro		\$105.13		
		Please reimburse constituency			
SUB -TOTALS:			\$105.13		
TOTAL AMOUNT OF EXPENSES					\$105.13



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Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes a row for 'Staples - office supplies and stationary' with a value of \$182.69, a row for 'Please reimburse the constituency', and a final row for 'TOTAL AMOUNT OF EXPENSES' with a value of \$182.69.



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/1	Pilipino Express - Newspaper ad for sept, Oct and Nov month			\$180.00	
	Invoice				
	Please pay vendor directly				
SUB -TOTALS:				\$180.00	
				TOTAL AMOUNT OF EXPENSES	\$180.00













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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/1	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