

M.L.A.'s N	AME	CINDY LAMOUREUX	DATE PREPARED Sept 6, 2022		6, 2022		
FOR THE	CONSTITUENCY	OF Tyndall Park		eterope Incomeso, communication			SEP 0 8 2022
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
06/27	June iCloud+	50 GB of Storage				1.35	
07/04	July iCloud+5	0 GB of Storage				1.35	
08/04	August iCloud	d+50 GB of Storage				1.35	
09/04	September iC	Cloud+50 GB of Storage				1.35	***************************************

				PAC-UNISTRUMENT CONTRACTOR			
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7							
× 5 2	Please reimb	urse Cindy Direct					
					10.2		
			SUB -T	OTALS:		5.40	
				TOTAL A	AMOUNT OF E	EXPENSES	5.40

M.L.A. NAM	ИЕ	Cindy Lamoureux		DATE PR	EPARED _	Octobe	r 27, 2022
FOR THE	CONSTITUENCY	OF Tyndall Park				00	CT 3 1 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/26	Unite - Invoice#	July 2022 to Sept. 2022				\$126.00	
	Cindy Lamoureu	x's Official Website and hosting					

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	Please pay vend	or directly					
	÷.		SUB -T	OTALS:		\$126.00	
				TOTAL	AMOUNT OF E	XPENSES	\$126.00



M.L.A. NAN	ИЕ	Cindy Lamoureux		DATE PR	PREPARED October 27, 2022		
FOR THE (CONSTITUENCY	OF Tyndall Park				00	CT 3 1 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/17	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					
		79.50					
	Please pay vend	for directly					
	₹ :		SUB -T	OTALS:		\$315.00	
				TOTAL	AMOUNT OF E	XPENSES	\$315.00

M.L.A. NAME Cindy Lamoureux			DATE PREPARED November 23, 2022				
FOR THE (CONSTITUENCY	OF Tyndall Park				NO	V 2 8 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/4	Shaw Business	Office Internet and work pho	ne servi	ces		\$240.66	
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	Please reimburs	e constituency					

			SUB -T	OTALS:		\$240.66	
				TOTAL	AMOUNT OF E	XPENSES	\$240.66



M.L.A. NAN	/IE	Cindy Lamoureux		DATEPR	EPARED _	Novemb	er 23, 2022
FOR THE (CONSTITUENCY	Y OFTyndall Park				NOV 2	8 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/6	Manitoba Hydro)			\$105.13		

					11		
		2					
	Please reimburs	se constituency					
			SUB -T	OTALS:	\$105.13		
				TOTAL	AMOUNT OF E	KPENSES	\$105.13



M.L.A. NAN	ΛΕ	Cindy Lamoureux		DATE PR	EPARED _	Novemb	er 23, 2022
FOR THE (CONSTITUENCY	OF Tyndall Park				NOV 2	8 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
11/8	Staples - office s	supplies and stationary				\$182.69	
	1						
	L. L.				1		
	Please reimburs	e the constituency					
			SUB -T	OTALS:		\$182.69	
		·		TOTAL	AMOUNT OF E	XPENSES	\$182.69

M.L.A. NA	ME	Cinay	Lamoureux		DATEPR	EPARED _	Novemb	er 23, 2022
FOR THE	CONSTITUEN	CY OF	Tyndall Park				VON	2 8 2022
Date (M/D)	Vendor	Descriptio	on of Purchase/Purpo	se		Office Space	Office Operation	Representation
11/1	Pilipino Expre	ess - Newspap	er ad for sept, Oct an	d Nov mo	onth		\$180.00	
	Invoice							
8,000								

	Please pay ve	endor directly						

	,			SUB -1	OTALS:		\$180.00	
					TOTAL	AMOUNT OF E	XPENSES	\$180.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	1E	Cindy Lamoureux	[DATE PREPAREDNovember 23, 2021				
FOR THE C	CONSTITUENCY	OF Tyndall Park				NOV 2	8 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
11/4	Printers Xclusive) -				\$868.42		
	two of each (CY/	AN, Magenta and YELLOW) ink ca	artridges					
					4.			
	Please pay vend	or directly						
			SUB -T	OTALS:		\$868.42		
				TOTAL	AMOUNT OF E	XPENSES	\$868.42	



M.L.A. NAN	ΛE	Cindy Lamoureux		DATEPR	REPARED _	Novemb	er 23, 2022
FOR THE (CONSTITUENCY	OFTyndall	park	-		NOV 2	8 2022
Date (M/D)	Vendor	Description of Purchase	e/Purpose		Office Space	Office Operation	Representation
11/12	The Indo- Canad	dian Telegram - Newspap	er ad business	s card size		\$94.50	
	Invoice	1	***************************************	,			
			47-10-1-7-20-1-7-20-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-	**************************************			
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			SUB	-TOTALS:		\$94.50	
				TOTAL	AMOUNT OF E	XPENSES	\$94.50



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	ЛЕ	Cindy Lamoureux	[DATE PR	EPARED _	Novembe	er 23, 2022
FOR THE (CONSTITUENCY	OF Tyndall Park				NOV 2	2 8 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/14	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					
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artining and a second							
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	Please pay vend	lor directly					
		e e					
			SUB -T	OTALS:		\$315.00	
				TOTAL	AMOUNT OF E	VDENISES	\$315.00



M.L.A. NAM	ИЕ	Cindy Lamoureux		DATE PR	EPARED _	Novemb	er 23, 2022
FOR THE	CONSTITUENCY	OF Tyndall Park				NOV	2 8 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/1	Benchmark Adv	ertising LTD * 2				\$367.50	
	Advertising Rent	tal Benches					
	Location 1 : King	g Edward FS/Inkster SB - 30654					
	Location 2 : Inks	ter NS/Paramount WB - 30641					
	Please pay vend	or directly					
							**
			SUB -T	OTALS:		\$367.50	
				TOTAL	AMOUNT OF E	XPENSES	\$367.50