



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cindy Lamoureux DATE PREPARED September 22, 2022

FOR THE CONSTITUENCY OF Tyndall Park

OCT 03 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/4	Shaw Business	Office Internet and work phone services		\$239.87	
	Please reimburse constituency				
SUB -TOTALS:				\$239.87	
TOTAL AMOUNT OF EXPENSES				\$239.87	



MLA EXPENSE CLAIM

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M.L.A. NAME Cindy Lamoureux DATE PREPARED September 29, 2022

FOR THE CONSTITUENCY OF Tyndall Park

OCT 03 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/19	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



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M.L.A. NAME Cindy Lamoureux DATE PREPARED October 13, 2022

FOR THE CONSTITUENCY OF Tyndall Park

OCT 25 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/4	Zoomfone			\$40.85	
8/4	Zoomfone			\$48.92	
9/2	Zoomfone			\$48.92	
10/4	Zoomfone			\$48.92	
		Microsoft 365 Office monthly subscription			
SUB -TOTALS:				\$187.61	
				TOTAL AMOUNT OF EXPENSES	\$187.61



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FOR THE CONSTITUENCY OF Tyndall Park

OCT 25 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/4	Shaw Business	Office Internet and work phone services		\$240.31	
SUB -TOTALS:				\$240.31	
TOTAL AMOUNT OF EXPENSES				\$240.31	



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FOR THE CONSTITUENCY OF Tyndall Park

OCT 25 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/7	Manitoba Hydro		\$128.14		
	Please reimburse constituency				
SUB-TOTALS:			\$128.14		
TOTAL AMOUNT OF EXPENSES				\$128.14	



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M.L.A. NAME Cindy Lamoureux DATE PREPARED October 13, 2022

FOR THE CONSTITUENCY OF Tyndall Park OCT 25 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/6	Dominos Pizza -	<i>meeting re Const business</i>			\$272.51
	Tip to delivery person				\$20.00 *
	Please reimburse the constituency				
<i>* not eligible</i>			SUB -TOTALS:		<i>272.51</i> \$292.51
TOTAL AMOUNT OF EXPENSES					<i>272.51</i> \$292.51



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M.L.A. NAME Cindy Lamoureux DATE PREPARED October 13, 2022

FOR THE CONSTITUENCY OF Tyndall park

OCT 25 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/8 ✓		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	



MLA EXPENSE CLAIM
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M.L.A. NAME Cindy Lamoureux DATE PREPARED October 16, 2022

FOR THE CONSTITUENCY OF Tyndall Park

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	BELL MOBILITY	- Wireless service for MLA		53.50	
SUB -TOTALS:				53.50	
TOTAL AMOUNT OF EXPENSES				\$53.50	