

M.L.A.'s NAME Cindy Lamoureux		C	DATE PREPARED August 5, 2016				
FOR THE CONSTITUENCY OF Burrows					AUG 0	8 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/25	Staples-Constit	office supplies & desk	1	377 A		\$299.75	15. 18
7/25	Canadian Tire -	Copies of Constit Key	is el			\$33.84	
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						\$40,400,600 t (c)	
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			W 280				
		A-10000 HOLDS	SUB -T	OTALS:	13	\$333.59	
		4)		TOTAL	AMOUNT OF E	XPENSES	\$333.59



M.L.A.'s NAME		Cindy Lamoureux	D/	DATE PREPARED August 26,		6, 2016	
FOR THE CONSTITUENCY OF		Y OF Burrow	NS			AUG 2	3 2016
Date (M/D)	Vendor	Description of Purchase	/Purpose		Office Space	Office Operation	Representation
8/5	Shaw Business	s for Constituency office	internet of	lose		\$177.13	
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			SUB -T	OTALS:		\$177.13	
			No	TOTAL	AMOUNT OF E	XPENSES	\$177.13



M.L.A.'s NAME Cindy Lamoureux			DATE PREPARED		August	August 26, 2016	
FOR THE	CONSTITUENCY	OF Burrows				AUC 2	<u> 5 2016</u>
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/8	Stamps Booklet	10				\$8.93	1000
8/5	Dollarama office	supplies		1		\$34.18	
8/8	Staples- 2 USB	s & Journal				\$28.05	
8/16	Staples - Busine	ess card holders, cases and binde	r			\$28.43	
8/16	Home Depot - K	ey Copies to front door of constit	office bu	ilding		\$12.47	
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M200-27	AND ROOM TO SEE THE SEA OF A			25		800 00000	
53%					348 SEC - CC		
			SUB -T	OTALS:		\$112.06	
,				TOTAL	AMOUNT OF E	XPENSES	\$112.06



M.L.A.'s NAME Cindy Lamoureux		L	DATE PREPARED August 26, 2016			120, 2016		
FOR THE C	CONSTITUENCY	OF	Burrows			532-5632	AUG	2 6 2016
Date (M/D)	Vendor	Description of Pur	chase/Purpose		7-1000	Office Space	Office Operation	Representation
8/1	Wpg Outdoor Ma	arketing Group					\$157.50	
	same artwork as	previously		200				
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			1	SUB -T	OTALS:		\$157.50	
					TOTAL	AMOUNT OF EX	KPENSES	\$157.50



## MLA EXPENSE CLAIM

### CONSTITUENCY ALLOWANCE

M.L.A. NAME Cindy		Cindy Lamoure	ux	DATE PREPARED AU				
FOR THE C	ONSTITUENCY	OF B	urrows		. 200	- TO TO TO THE STATE OF THE STA		
Date (M/D)	Vendor	Description of Purc	hase/Purpose		Office Space	Office Operation	Representation	
8/1	ROGERS - Wir	eless Service				86.70		
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	<u> </u>	A-100-1	SUB -	TOTALS:		86.70		
			L	TOTAL AN	IOUNT OF EX	(PENSES	\$ 86.70	

M.L.A. NAME Cindy Lamoureux			DATE PREPARED August 2, 2016			12, 2016	
	ONSTITUENCY	OF Burrows			***************************************	AUG	1 0 2016
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
6/3	The Technology	Consortium Desktop Computer	1 mon	ita		\$1,438.99	
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			SUB-	TOTALS:	\$	\$ \$1,438.99	\$
				TOTAL	AMOUNT OF E	EXPENSES	\$ \$1,438.99



M.L.A.'s NAME DA			ATE PRE	PREPARED August 5, 2016			
FOR THE CONSTITUENCY OF Burrows			S)		AUG	- 9 2016	
Date (M/D)	Vendor Description of Purchase/Purpose			Office Space	Office Operation	Representation	
7/28	Ikea- office furniture				\$309.52		
7/28	Uniway Solutions - Computer equipme	ent	ę		\$359.34		
8/2	Uniway Solutions - Lomputer equipme Walmart-office supplies (notebooks, frames, clock, st	aple re	emover,		\$44.89		
8/4	Mcdonalds-meal Constituence			)	-\$ <del>17.33</del> -	17 33	
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	Please Reimburse Burrows Constituency Account			39			
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	<u></u>		TOTAL A	MOUNT OF E	XPENSES	\$731.08	