

M.L.A.'s NAME		Cindy Lamoureux		DATE PREPARED		NOV 24,2016		
FOR THE CONSTITUENCY OF Burrows						NOV 2 4 2016		
Date (M/D)	Vendor	Description of Purchase	/Purpose		Office Space	Office Operation	Representation	
11/23	Pizza Hotline (6	boxes						
	- CONSTITU	ENEY BUSINESS	Sisler HS	students		-\$8 3. 60	83.58	
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		,	2	TOTAL	AMOUNT OF E	(PENSES	83.58 \$83.60	



M.L.A.'s NAME CINDY LAMOUREUX		L	DATE PR	EPARED _	Novembe	er 25, 2016		
FOR THE CONSTITUENCY OF Burrows		*			NOV 2	8 2016		
Date (M/D)	Vendor	Description of	of Purchase/Purpo	se		Office Space	Office Operation	Representation
11/24	Business card a	dvertisement -	- Kylv Pavilion 2010	3			125.00	\$125.00-
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					TOTAL	AMOUNT OF E	XPENSES	\$125.00

M.L.A.'s NAME Cindy Lamoureux			DATE PREPARED December 13, 2016				
FOR THE C	CONSTITUENCY	OF Burrows	∂it			DEC	2 1 3 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
12/13	Wakoya Sushi b	ill			학		
	Discussing PNP	meeting with CA - Log. bu	nino	W.		-	\$28.25
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			SUB -T	OTALS:			\$28.25
				TOTAL	AMOUNT OF EX	KPENSES	\$28.25

M.L.A.'s NAME Cindy Lamoureux FOR THE CONSTITUENCY OF Burrows		D	DATE PREPARED		December 1, 2016 DEC 0 6 2016		
			2	242	UEL	U o ZUID	
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
12/1	Singlespeed So	ftware Development - Website fee	3			\$150.00	
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		9	SUB -T	OTALS:		\$150.00	
	e	,		TOTAL	AMOUNT OF E	XPENSES	\$150.00



IVI.L.A. S NAIVIECII		Cindy Lamoureux DATE		DATE P	REPARED	November 25, 2016		
FOR THE CONSTITUENCY O		OF Burrows				NOV 2 8 2016		
Date (M/D)	Vendor Descr	ription of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
11/5	Singlespeed Software [Development website fee	s			\$1,125.00		
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			SUB -TO	OTALS:		\$1,125.00		
		e		TOTAL A	AMOUNT OF EX	(PENSES	\$1,125.00	



M.L.A. NAME Cindy Lamoureux		D	DATE PREPARED December 1, 2016				
FOR THE C	CONSTITUENCY	OF Burrows				2 I Was a second	
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation
12/1	ROGERS - Wir	reless Service			al Care No.	70.20	
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			SUB -T	OTALS:		70.20	
				TOTAL A	MOUNT OF E	EXPENSES	\$ 70.20



M.L.A.'s NAME Cindy Lamoureux FOR THE CONSTITUENCY OF Burrows			DATE PREPARED _		December 6, 2016		
					DEC 0 8 2016		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/5	Walmart - TV Mo	ount	(40)4		\$56.47-	56.47	
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		a	SUB -T	OTALS:	\$56.47	56.47	
	et.			TOTAL	AMOUNT OF E	(PENSES	\$56.47

Nov 24,2016

M.L.A.'s NAME Cindy Lamoureux		noureux	DATE PREPARED			EDNovember 3, 2016		
FOR THE CONSTITUENCY OF Burrows				130		NOV 2 4 2016		
Date (M/D)	Vendor -	Description of	Purchase/Purpos	е		Office Space	Office Operation	Representation
10/27	Seven Oaks S	eniors Links	N N	*			\$135.00	
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N 1100	ž			SUB -T	OTALS:	٠	\$135.00	
		g (8			TOTAL A	AMOUNT OF E	XPENSES	\$135.00



M.L.A.'s NAME Cindy Lamoureux		Cindy Lamoureux	DATE PREPARED December 1, 20			
FOR THE (CONSTITUENCY	OF Burrows			DEC	0 6 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	±	Office Space	Office Operation	Representation
11/21	Winnipeg Outdo	oor Marketing Group Inc. ad Nov. 21 -	Dec. 18 2016		157,50	\$ 157.5 0-
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SUB -TOTALS:

TOTAL AMOUNT OF EXPENSES \$157.50

157.50

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