

M.L.A. NAME Cindy Lamou		Cindy Lamou	noureux DATE PF		DATE PR	REPARED Febr		ruary 1, 2017	
FOR THE 0	CONSTITUENCY	OF	Burrows				5 6 5 52200		
Date (M/D)	Vendor	Description of Pu	ırchase/Purpos	е		Office Space	Office Operation	Representation	
2/1	ROGERS - Wir	eless Service					79.22		
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			!		TOTAL	AMOUNT OF E	XPENSES	79.22	

M.L.A.'s NA	ME	Cindy Lamoureux		ATE PR	EPARED _	Februa	ry 2, 2016	
	CONSTITUENCY						FEB 0 9 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
11/15	Ukrainian Prosv	vita ticket					\$100.00	
				.				
			9	17.5 18.54				
8								
10/20	Prosvita adverti	sement in commemorative booklet				100.00	\$100:00	
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	<u> </u>	<u> </u>	SUB -T	OTALS:		100·A) \(\frac{100.00}{\$200.00}\)	
				TOTAL	AMOUNT OF E	XPENSES	\$200.00 .	

M.L.A.'s NA	ME	Cindy Lamoureux		DATE PR	EPARED _	Novembe	r 25, 2016
FOR THE C	CONSTITUENCY	OF Burrows				FEB 2	1 2017
Date (M/D)	Vendor	Description of Purchase/Pu	rpose	•	Office Space	Office Operation	Representation
9/1	Quarterly subsci	ription for Pilipino Express			•	\$180.00	
	Cindy Lamoureu	ux business card sized advert	isement				
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	Please pay direc	ct					
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					55		
	-	172					
			SUB -	TOTALS:		\$180.00	
a				TOTAL	AMOUNT OF E	KPENSES	\$180.00



M.L.A.'s NA	AME	Cindy Lamou	reux	_ DATE P	REPARED _	February	8, 2017
FOR THE	CONSTITUENCY	′ OF	Burrows			for for for	1 0 2017
Date (M/D)	Vendor	Description of Pu	rchase/Purpose		Office Space	Office Operation	Representation
12/1	Quarterly subsc	ription for Pilipino e	xpress				
	Cindy Lamoure	ux business card siz	ze advertisement	57.0%		180.00	\$180:00-
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	700			\$ <u>_</u>			
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			່ ຣບ	B -TOTALS:		180.00	"\$ 180.00
				TOTAL	AMOUNT OF E	XPENSES	\$180.00



M.L.A. S NAME Cindy Lamoureux			DATE PREPARED November 25, 2016				
FOR THE C	CONSTITUENCY	OF Burroy	vs			FEB	2 1 2017
Date (M/D)	Vendor	Description of Purchase	/Purpose	35	Office Space	Office Operation	Representation
10/17	Te Brothers Inc.	Business Cards: Sept. 1	- Nov. 16	APS		\$226.80	
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			SU	B -TOTALS:		\$226.80	
		e e		TOTA	L AMOUNT OF E	XPENSES	\$226.80



M.L.A.'s NAME Cindy Lamoureux		DATE PREPARED February 8, 201					
	CONSTITUENCY	OF Burrows				FEB (9 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
12/2	Te Brothers inc.	business card advertisements De	c Feb.	de	38	226.80) *\$226.80
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			SUB -T	OTALS:		226.80) ~\$226.80
		·		TOTAL	AMOUNT OF E	XPENSES	\$226.80

M.L.A.'s NA	ME	Cindy Lamoureux	D	ATEPRE	PARED	rebruary	7 2, 2017
FOR THE C	CONSTITUENCY	OF Burrows	**************************************			FEB 09	2017
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
1/31	Vistaprint Banne	ers and Business card fees			203	103.57	-\$103.57
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	Please reimburs	se Cindy direct					
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<u> </u>			SUB -T	OTALS:		103.57	\$103.57 *
		,		TOTAL	AMOUNT OF E	XPENSES	\$103.57



M.L.A.'s NA	J.L.A.'s NAME Cindy Lamoureux			DATE PREPAREDFebi			ruary 8, 2017	
FOR THE C	CONSTITUENCY	OF	Burrows					0 9 2017
Date (M/D)	Vendor	Description of I	Purchase/Purpos	se	ž.	Office Space	Office Operation	Representation
2/1	Journals and oal	k corkboard purc	chase from Stap	es		-\$51.44	51.44	
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	Please reimburse	e Burrows consti	ituency					
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				SUB -T	OTALS:	\$51.44	51.44	
					TOTAL AMOUNT OF EXPENSES			\$51.44

M.L.A.'s NA	ME	Cindy Lamoureux		DATEPR	EPARED _	January	25, 2017
FOR THE C	CONSTITUENCY	OFBurrows	,			JAN 2	5 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	se	SH	Office Space	Office Operation	Representation
1/25	Pizza Hotline	meeting re. Logislat	inok	DU A WAR			38.54*
		ricerely re- a your	(400	1			- \$32.82
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	Please reimburs	se Burrows Constituenc			****		
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*mi	nus grati	uity	SUB	-TOTALS:			\$32.82 28.54
				TOTAL	AMOUNT OF E	XPENSES	28:54



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NA	ME	Cindy Lamoureux		DATE PRI	EPARED _	January	18, 2017
FOR THE (CONSTITUENC	CY OF Burrows			100	JAN 2	5 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
1/17	Office supplies	s - Agenda, Post-its, Business car	d holder		-\$30:13	30.13	
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	Please reimbu	urse Cindy					
		* *************************************	- 100 - 100		4.20	2.7%	
200		2472					
						700	
			SUB	-TOTALS:	-\$30.1 3	30.13	
				TOTAL	AMOUNT OF E	XPENSES	\$30.13



M.L.A.'s NA	ME	Cindy Lamoureux		DATE PREPARED	9 -201-20 0		
FOR THE C	CONSTITUENC	Y OF Burrows			FEB 0	8 2017	
Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representation	
1/4	Shaw monthly	Internet and phone bill	9/8		-\$191.64		
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* cur	rent eho	rges only	SUB -T	OTALS:	95.86 \$191.64	2	
				TOTAL AMOUNT O	F EXPENSES	95.82 \$191.64	