M.L.A.'s NA	ME	Cindy Lamoureux		DATE PR	EPARED _	January	10, 2017
FOR THE C	CONSTITUENCY	YOF Burrows	Burrows		2	.JA	1 6 2017
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
12/23	City Press - Env	velopes			2000	\$1,170.53	
	8						
							4.24.
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S-370		. <u>.</u>					<u> </u>
		<u> </u>		<del></del>			
		a a	SUB	-TOTALS:		\$1,170.53	8
			, <del></del>	TOTAL	AMOUNT OF E	XPENSES	\$1,170.53



M.L.A. NAM	IE	Cindy Lamoureux		OATE PREPARED _	Januar	y 1, 2017
FOR THE C	ONSTITUENCY	OF Burrows	4 7 7 2 4 7			
Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representation
1/1	ROGERS - Wir	reless Service			62.64	
					Allower.	
		***			2017010-	
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	PAY DIRECT					
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	******		12200			
		ti				200
			SUB -T	OTALS:	62.64	
			h	TOTAL AMOUNT OF	EXPENSES	862.64

IVI.L.A. S IVA	VI.L.A. S NAIVIE Cindy Lamoureux			DATE PREPARED January 3, 2017			
FOR THE	CONSTITUENCY	OF Burrows		JAN 1 1 201			1 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
12/14	Canstar Commu	unity News Advertisement				247.66	<del>\$247.66</del>
	1001						
				*	18		
				2		240	300 N T
100.000							200
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		N 1000	P)			Water Market	00.000
		\$					204949
			1 47,045 (80)	28			
al .		**************************************			180		
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±	(A)						
						#:	
		-950091 39				*	3. 10.2. 10.2
				p			
•	2	500 <sup>6</sup>	SUB -T	OTALS:		247.66	<del>-\$247.86</del>
E				TOTAL	AMOUNT OF E	XPENSES	\$247.66

W.L.A.'S NA		Cindy Lamoureux		AIEPR	EPAKED _	January	11, 2017
FOR THE C	ONSTITUENCY	OF Burrows				JAN 1	1 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
8/11	New Concept - b	blinds purchase	- 33 <del></del>		\$335.61		
			est.				
		/	44.84				
				,		7	
		-	-21				
		<u> </u>	3.20			3-5	
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	-				-		
	C.v.	9			34	100-10	2004
				e:		22,000,00	
	Please reinburse	e Burrows Constituency account				75.11	
		With				-	T.5.5
	-						
	* <del>***********************************</del>			Property.		-	
				12 <u>-0</u> 0		**	
						- W - 4	
	6		SUB -T	OTALS:	\$335.61	,	
				TOTAL	AMOUNT OF E	XPENSES	\$335.61



M.L.A.'s NAME Cindy Lamoureux			oureux	DATE PREPARED January 3, 2017				
FOR THE (	CONSTITUENCY	OF	Burrows				JAN 1 1	2017
Date (M/D)	Vendor	Description of	Purchase/Purpose	e		Office Space	Office Operation	Representation
1/1	Singlespeed So	ftware monthly v	vebsite manageme	ent fees	39-		150.00	<del>\$150:00</del>
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				SUB -T	OTALS:		150.00	- <del>\$150.0</del> 0
<b>5</b> .			•		TOTAL	AMOUNT OF E	EXPENSES	\$150.00

M.L.A.'s NA	AME	Cindy Lamoureux	DATE PREPARED _	December	11, 20176
FOR THE (	CONSTITUENCY	OF Burrows		i Mal	1 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/9	Vistaprint Busin	ess Cards fee		\$41.18	
					770
		\$ 122		N(sc)	
				-000-112	
475,550,755		- 28			
				370	
		NEW 62		3,274	*
	N Control	<del></del>		We.	
9 5490 	30				
		e			
		533		2000	
	Please reimburs	se Cindy direct		,	782
		SI <u>E</u>		92	
					363
					3330

TOTAL AMOUNT OF EXPENSES

SUB -TOTALS:

\$41.18

\$41.18

M.L.A.'s NAME		Cindy Lamoureux		[	_ DATE PREPARED		December 8, 2016	
FOR THE (	CONSTITUENCY	OF Bu	irrows	10. 1			DEC	1 3 2016
Date (M/D)	Vendor	Description of Purch	ase/Purpos	е		Office Space	Office Operation	Representation
12/5	Manitoba Forme	er Parliamentarian Lun	ncheon	Der 51	16			\$30.00
		\$	હ	1				
8								
			100				X	
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	200			****				9
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	Please reimburs	e Cindy direct	The State of the S			*	40,000	
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		¥		SUB -T	OTALS:	.ts		\$30.00
8					TOTAL	AMOUNT OF E	XPENSES	\$30.00

W.L.A. NAN	L.A. NAME Cindy Lamoureux			DATE PREPARED January 13, 2016 7				
FOR THE C	CONSTITUENCY	OF Burrows			JA	N 1 6 2017		
Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representation		
12/12	Grand & Toy - o	ffice supplies			\$322.55 •			
11/18	Grand & Toy - kl	leenex			\$27.97 •	* *		
11/24	Grand & Toy - D	ry erase board			\$141.05 ·			
11/23	Grand & Toy - fa	acial tissue			\$39.15 .			
ei Siesen	1122	\$ 600 \$						
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325						2		
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		300.00 S				*****		
			SUB -T	OTALS:	\$530.72			
				TOTAL AMOUNT OF E	XPENSES	\$530.72		

	M.L.A.'s NAME		Cindy Lam	Cindy Lamoureux		_ DATE PREPARED _		January 11, 2017	
	FOR THE	CONSTITUENC	CY OF	Burrows		JAN 1			2017
	Date (M/D)	Vendor	Description of	Purchase/Purpose	)		Office Space	Office Operation	Representation
		Winnipeg Outo	door Marketing Gr	oup				- Cardina (A)	
¥	12/31	December 6	19 fees						\$157.50
	12/19	December 19	- January 15 fees					157.50	<del>\$157.50</del>
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			- 47 <u>.</u>			<u> </u>			
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		1	<del></del>	-		3.5 %		<u> </u>	
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	-				<del></del>		362.3		-
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X	& flusth	eringon	equired		SUB-T	OTALS:		157.50	<del>-\$345.0</del> 0
				1		TOTAL	AMOUNT OF I	EXPENSES	\$315.00°

M.L.A.'s NA	ME	Cindy Lamoureux		DATE PRI	EPARED	January	11, 2017
	CONSTITUENCY	OF Burrows				JAN 1	1 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
12/27	Warehouse Artv	vorks framing of MLA portrait	200	6	<del>\$243.</del> 00	243.00	
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	Please reimburs	se constituency card				-	**
		<del>-</del> <del>-</del> <del>-</del> <del>-</del>		90			
5075				320			
			SUB -	TOTALS:	<del>-\$243.0</del> 0	243.00	
				TOTAL	AMOUNT OF E	XPENSES	\$243.00

### **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Cindy Lamoureux		DATE PREPARED		January 13, 2016	
FOR THE C	CONSTITUENCY	OF Burrows				AL	N 16 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/6	City Press - Bus	iness cards				85.01	*\$85.04-
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1000		8	3.60				
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38					199	-	
		97 OS OS					
		9	SUB -T	OTALS:		85.01	<del>\$85.01</del>
A ST				TOTAL A	AMOUNT OF E	KPENSES	\$85.01