#### MLA EXPENSE CLAIM

#### CONSTITUENCY ALLOWANCE

M.L.A. NAN	1E	Cindy Lamoureux	E	ATEPRI	EPARED	iviarch	9, 2017
FOR THE C	CONSTITUENCY	OF Burrows				MAR	0 9 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/9	Ryco Enterprise	s Ltd pins for constituents		230		775	\$242.31
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						270	
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	<u> </u>		SUB -T	OTALS:			\$242.31
				TOTAL	AMOUNT OF EX	XPENSES	\$242.31

M.L.A.'s NA	ME	Cindy Lamoureux		DATEPR	EPAKED _	iviarc	n 1, 2017
FOR THE (	CONSTITUENCY	OF Burrows				MA)	0 1 2017
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation
1/17 1/26	Manitoba-Filipin	o Business Council 2016 Awa	rds Gala Tid	cket	23.3		\$150.00
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			SUB -	TOTALS:			\$150.00
			: L	TOTAL	AMOUNT OF E	XPENSES	\$150.00



M.L.A. NAN	1E	Cindy Lamoureux	บ	AIEPR	EPARED _	Februa	ry 7, 2017
FOR THE C	CONSTITUENCY	OF Burrows				For East	2 8 2017
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
		Bison Cafe - sandwiches for lunch				- \$131,41	118.27
	c	re. Legislative bus	imos	2/		51 8.	
11/30	RPA ROCK	- milk				13.14	2. See
				1777			
	25 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2						
12/31	Red Rock - milk		ĸ.			\$13.12	
1/31	Red ROCK -	milk				13.12	
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<u></u>			SUB -T	OTALS:		39.38 <del>\$144.53</del>	118.27
		ı		TOTAL	AMOUNT OF E	XPENSES	157.65 \$144.53

M.L.A.'s NA	ME	Cindy Lamoureux	b - 45-45-	DATE PREPARED March 1, 2017			1, 2017	
FOR THE C	CONSTITUENCY	OF Burrow	/s	MAR 0 1 20			0 1 2017	
Date (M/D)	Vendor	Description of Purchase/	/Purpose			Office Space	Office Operation	Representation
<del>2/28</del> ما //	Winnipeg Outdo	or Marketing Group Inc. a	d			\$ 100 to.	157.50	<del>\$315.00</del>
2/13	Wha - Outo	door Morteting .	Ad		200		157.50	1
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	194							
	9		su	JB -TO	TALS:		315.00	<del>*\$315.00</del>
	x				TOTAL	AMOUNT OF E	XPENSES	\$315.00



#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A.'s NA	AME	Cindy Lamoureux		DATE PR	REPARED _	Marcl	n 8, 2017
FOR THE	CONSTITUENCY	OF Burrows				MAR (	9 2017
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation ,
3/7	Subway lunch w	meeting No Yogislati	luo h	wires	)		
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3.11							
			SUB -	TOTALS:			\$17.58
				TOTAL	AMOUNT OF E	XPENSES	\$17.58



M.L.A.'s NAME		Cindy Lamoureux		_ DATE PREPARED _		March 8, 2017		
FOR THE 0	CONSTITUENCY	OF Burrows	77	_		MAR O	9 2017	
Date (M/D)	Vendor	Description of Purchase/Purpo	se	The sector	Office Space	Office Operation	Representation	
3/3	Manitoba Filipino	o Street Festival Dinner and Con	cert ticke	t			<del>-\$25.00</del>	
	· · ·						20.00	
	***************************************							
		. <u></u>					30 T T	
			Activities					
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			SUB -T	OTALS:			20.00 -\$ <del>25.0</del> 0	
				TOTAL	AMOUNT OF EX	(PENSES	20.00 \$25.00	

M.L.A. NAN	L.A. NAME Cindy Lamoureux			DATE PREPARED	March 1, 2017	
FOR THE (	CONSTITUENCY	OF Burro		,		1903-200 Table 1
Date (M/D)	Vendor	Description of Purchase	e/Purpose	Office Space	Office Operation	Representation
3/1	ROGERS - Wir	reless Service			198.00	
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			SUB -T	OTALS:	198.00	
				TOTAL AMOUNT OF	EXPENSES	\$198.00



M.L.A.'s NAME Cindy L		Cindy Lamoureux	DATE PR		REPARED March 29, 2017		9, 2017
FOR THE (	CONSTITUENCY	OF Burrows		MAR 3 0 2017			0 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
3/21	Six folding chair	s and floor mat - Costco purchas	es	Œ.	\$149.08	149.08	
	Please reimbure	se constituency card					
	Flease relitibuts	Se constituency card					
				18			
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-			SUB -T	OTALS:	\$149.08	149.08	
			-	TOTAL	AMOUNT OF E	XPENSES	\$149.08



M.L.A.'s NAME Cindy Lamoureux			DATE PREPARED March 29, 20		29, 2017		
FOR THE (	CONSTITUENCY	OF Burrows				MAR :	3 0 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/16	File Cabinet - W	almart purchase			<del>-\$67.77</del>	67.77	
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		,					
	Please reimburs	se constituency					
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	a .		SUB -T	OTALS:	\$67.77	67.77	ii.
				TOTAL	AMOUNT OF E	XPENSES	\$67.77



M.L.A.'s NA	ME	Cindy Lamoureux		OATE PR	EPARED _	March	22, 2017
FOR THE C	CONSTITUENCY	OF Burrows			9	MAR	3 0 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
3/12	Dr. Romulo F. M	lagsino tribute dinner ticket & adv	ertiseme	nt			<del>\$125.00</del>
	QPAM	Ad in program	n/ti	cket		75.00	50.00
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				TOTAL	AMOUNT OF E	XPENSES	\$125.00

#### Amended



	CONSTITUENCY						
FOR THE CONSTITUENCY OF Burrows		19			FEB	0 9 2017	
Date (M/D)	Vendor	Description of Purchase/Pu	urpose		Office Space	Office Operation	Representation
1/24	Vacuum tumbler	purchase from Golden Boy	Gift Shop	17061 8	\$22.55	22.55	*
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2000	Please reimburs	se Burrows constituency card				****	
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50,7 g (2005)					*		
*	Adj-noteli	igible item	SUB -T	OTALS:	\$22.55	22.55	
	S			TOTAL A	AMOUNT OF E	XPENSES	\$22.55

M.L.A.'s NAME		Cindy Lamoureux		DATE PREPARED _		March 22, 2017	
FOR THE (	CONSTITUENCY	OF Burrows			6	MAR 2	3 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/3	International Wo	omen's Day Gala-Dinner ticket	MARI	1/17			\$25.00
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			SUB -T	OTALS:			\$25.00
				TOTAL	AMOUNT OF E	XPENSES	\$25.00



M.L.A.'s NAME Cindy Lamoureux		D	DATE PREPAREDMarch 16, 2017				
FOR THE CONSTITUENCY OFBurrows						MA	R 2 2 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/10	Apple Sto	re				3955.00	
CA45007 6860490	1 1440 0 010						
•	15-inch MacBoo	ok Pro					
						<b>*\$4,096.14</b>	
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	Please 1	Reimburse Cindy direct	•				
						£8	
						20.50.00	
Capi	tal o	1816.73	SUB -T	OTALS:		3955.00 \$4,096.14	
	7	/8/6./3		TOTAL	AMOUNT OF E	XPENSES	3955.00 _\$4,096.14



M.L.A.'s NAME		Cindy Lamoureux		DATE PREPARED March 16, 2011		16, 2017_	
FOR THE CONSTITUENCY OF Burrow		OF Burrows				MAR :	2 2 2017
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
3/16	Reel Green 201	7 event advance ticket - Mil	uch 1	6/17			\$50.00
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	530		SUB -1	OTALS:			\$50.00
			•	TOTAL	AMOUNT OF E	XPENSES	\$50.00



M.L.A.'s NAME		Cindy Lamoureux			DATE PR	REPARED March 29, 2017		
FOR THE CONSTITUENCY OF Burrows				MAR 3 0 2017				
Date (M/D)	Vendor	Description of Purchase/P	urpose	Э		Office Space	Office Operation	Representation
3/18	Shredder, phone	e, folder, and trimmer - Stap	les pu	rchases		\$261.03	261.03	
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	Please reimburs	e constituency						
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-	L		, [	SUB -T	OTALS:	\$ <del>2</del> 61.03	261.03	
					TOTAL AMOUNT OF EXPENSES			\$261.03



M.L.A.'s NAME		Cindy Lamoureu	x	DATE PREPARED March 29		29, 2017	
FOR THE CONSTITUENCY OF Burrows		rrows	_	0	MAR	3 0 2017	
Date (M/D)	Vendor	Description of Purcha	ase/Purpose		Office Space	Office Operation	Representation
3/22	Labelwriter, business card holder - Staples purchas				<b>∠\$138.97</b>	138.97	
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			SUE	3-TOTALS:	\$138.97	138.97	
				TOTAL AMOUNT OF EXPENSES \$138			\$138.97

M.L.A.'s NAME		Cindy L	amoureux		DATE PREPARED March 29, 2017			29, 2017
FOR THE CONSTITUENCY OF Burrows		0			MAR	3 0 2017		
Date (M/D)	Vendor	Description	of Purchase/Purpo	ose		Office Space	Office Operation	Representation
3/21	Chair, 2 extension cords - Ikea purchases					<del>-\$168.35</del>	168.35	
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				SUB -T	OTALS:	<del>-\$168.35</del>	168.35	9
<u>-</u>					TOTAL AMOUNT OF EXPENSES \$168.			\$168.35



M.L.A.'s NAME Cindy Lamoureux			DATE PREPARED February 8, 2017			ry 8, 2017	
FOR THE CONSTITUENCY OF Burrows						FEB	0 9 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/24	Vacuum tumbler	r purchase from Golden Boy Gift	Shop		\$22.55	22.55	
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			SUB -T	OTALS:	\$22.55	22.55	,
				TOTAL	AMOUNT OF E	XPENSES	\$22.55