



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Cindy Lamoureux DATE PREPARED October 18, 2016

FOR THE CONSTITUENCY OF Burrows **OCT 19 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/3	Palliative Manitoba Wine Fundraiser				\$25.00
10/7	Apple Store- iPad & Case for iPad			565.00 \$711.84	
10/14	Mcdonalds	<i>- lunch Constituency business</i>		19.91	<i>19.91</i>
10/7	APPLE STORE	<i>- Case for IPADs</i>		<i>146.84</i>	
		Please Reimburse Cindy Lamoureux			
			SUB -TOTALS:	<i>711.84</i> \$731.75	<i>44.91</i> \$25.00
				TOTAL AMOUNT OF EXPENSES	\$756.75



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M.L.A.'s NAME Cindy Lamoureux DATE PREPARED November 25, 2016

FOR THE CONSTITUENCY OF Burrows

NOV 28 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/2	Shaw monthly phone and Internet bill		\$96.04	96.04	
	Please pay direct				
SUB -TOTALS:			\$96.04	96.04	
TOTAL AMOUNT OF EXPENSES				\$96.04	



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M.L.A. NAME Cindy Lamoureux DATE PREPARED November 1, 2016
 FOR THE CONSTITUENCY OF Burrows

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/1	ROGERS - Wireless Service			75.60	
	PAY DIRECT				
SUB -TOTALS:				75.60	
TOTAL AMOUNT OF EXPENSES				\$ 75.60	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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M.L.A.'s NAME Cindy Lamoureux DATE PREPARED November 24th, 2016 *24 19*

FOR THE CONSTITUENCY OF Burrows

NOV 24 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/24	Winnipeg Outdoor Marketing Group Inc.	ad Oct. 24 - Nov. 20 2016		157.50	\$157.50
		SUB -TOTALS:		157.50	\$157.50
				TOTAL AMOUNT OF EXPENSES \$157.50	



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ASSEMBLY

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M.L.A.'s NAME Cindy Lamoureux DATE PREPARED Nov 24, 2016
FOR THE CONSTITUENCY OF Burrows **NOV 24 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/25	Lap'tite France	- <i>Constituency Business Meeting</i>			\$17.07
	Cindy and CA Richard Davies				
11/10	Palliative Manitoba	fundraiser event - <i>Nov 3</i>			\$25.00
	Please reimburse Cindy				
SUB-TOTALS:					\$42.07
TOTAL AMOUNT OF EXPENSES					\$42.07

