LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Cindy Lamoureux DATE PREPARED August 26, 2016

FOR THE CONSTITUENCY OF Burrows

AUG 26 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/24	Tim Hortons - Lunch - Constituency Business				$10.75
8/25	Lap'titefrance - Lunch - Constituency Business				$31.13
	PAY DIRECT TO CINDY LAMOUREUX				
		SUB -TOTALS:	$	$	$ $41.88
		TOTAL AMOUNT OF EXPENSES			$ $41.88

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Cindy Lamoureux DATE PREPARED September 14, 2016

FOR THE CONSTITUENCY OF Burrows

SEP 15 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/4	Shaw Business (constit phone and internet)			* 70.96 ~~$248.09~~	
	Please Pay Direct				
		SUB -TOTALS:		70.96 ~~$248.09~~	
			TOTAL AMOUNT OF EXPENSES		70.96 ~~$248.09~~

* Current Charges

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Cindy Lamoureux DATE PREPARED September 14, 2016

FOR THE CONSTITUENCY OF Burrows

SEP 15 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/15	Artista Quarter page advertisement			$157.50	
	INFINITY BUSINESS GROUP				
	Please Pay Direct				
		SUB -TOTALS:		$157.50	
			TOTAL AMOUNT OF EXPENSES		$157.50

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Cindy Lamoureux DATE PREPARED September 14, 2016

FOR THE CONSTITUENCY OF Burrows

SEP 15 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/29	Winnipeg Outdoor Marketing Group Inc.			$157.50	
	August 26 2016 - September 25 2016				
	Please Pay Direct				
		SUB -TOTALS:		$157.50	
			TOTAL AMOUNT OF EXPENSES		$157.50

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Cindy Lamoureux DATE PREPARED September 1, 2016

FOR THE CONSTITUENCY OF Burrows

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	ROGERS - Wireless Service			88.56	
	PAY DIRECT				
		SUB -TOTALS:		88.56	
			TOTAL AMOUNT OF EXPENSES		$88.56