



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Cindy Lamoureux DATE PREPARED April 5, 2017

FOR THE CONSTITUENCY OF Burrows

APR 06 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31		2 tickets for Salvation Army Partners in Mission Fundraiser			\$28.00
		<i>- March 31 / 17</i>			
		Please reimburse Cindy direct			
			SUB -TOTALS:		\$28.00
			TOTAL AMOUNT OF EXPENSES		\$28.00



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M.L.A.'s NAME Cindy Lamoureux DATE PREPARED March 21, 2017

FOR THE CONSTITUENCY OF Burrows

APR 0 5 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/20	City Press-	envelopes for constituency office		\$737.80	
	please pay direct				
SUB -TOTALS:				\$737.80	
TOTAL AMOUNT OF EXPENSES				\$737.80	



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M.L.A.'s NAME Cindy Lamoureux DATE PREPARED April 5, 2017
 FOR THE CONSTITUENCY OF Burrows APR 06 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/29		Staples purchases - gluetape, packing tape, adapter, fridge	-\$168.99	168.99	
		Please reimburse Burrows constituency card			
			SUB -TOTALS:	-\$168.99	168.99
				TOTAL AMOUNT OF EXPENSES	\$168.99



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M.L.A.'s NAME Cindy Lamoureux DATE PREPARED March 30, 2017

FOR THE CONSTITUENCY OF Burrows

APR 05 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Singlespeed Software	monthly website management fees		\$150.00	
	Please pay direct				
SUB -TOTALS:				\$150.00	
TOTAL AMOUNT OF EXPENSES				\$150.00	



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M.L.A.'s NAME Cindy Lamoureux DATE PREPARED April 5, 2017

FOR THE CONSTITUENCY OF Burrows

APR 06 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/4	Shaw Business Invoice	- <i>Phone & Internet</i>		\$291.88	
				<i>496.23*</i>	
	Please pay direct				
<i>* current charges only</i>			SUB -TOTALS:	<i>96.23</i> \$291.88	
TOTAL AMOUNT OF EXPENSES				<i>96.23</i> \$291.88	



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M.L.A. NAME Cindy Lamoureux DATE PREPARED March 31, 2017

FOR THE CONSTITUENCY OF Burrows

APR 1 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/29	Canton Food Gallery -	Legislative Business			\$376.67
SUB -TOTALS:					\$376.67
TOTAL AMOUNT OF EXPENSES					\$376.67



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M.L.A.'s NAME Cindy Lamoureux DATE PREPARED April 5, 2017

FOR THE CONSTITUENCY OF Burrows

APR 06 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/24	JYSK	desk and couch purchases		824.88	
			SUB -TOTALS:	824.88	
				TOTAL AMOUNT OF EXPENSES	\$824.88



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M.L.A. NAME Cindy Lamoureux DATE PREPARED March 31, 2017

FOR THE CONSTITUENCY OF Burrows

APR 11 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/26	East India Company	- <i>Legislative business</i>			\$300.80
			PAY DIRECT		
			SUB -TOTALS:		\$300.80
			TOTAL AMOUNT OF EXPENSES		\$300.80



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M.L.A.'s NAME Cindy Lamoureux DATE PREPARED April 5, 2017

FOR THE CONSTITUENCY OF Burrows

APR 06 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/29	<i>Meeting re. Constituency business</i>				
	Winter Garden restaurant				\$86.11
<i>3/29</i>	Walmart	- purchased snacks			\$14.61
		Please reimburse Burrows constituency card			

SUB-TOTALS: \$100.72

TOTAL AMOUNT OF EXPENSES \$100.72



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M.L.A. NAME Cindy Lamoureux DATE PREPARED April 1, 2017

FOR THE CONSTITUENCY OF Burrows

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	ROGERS - Wireless Service			106.06	
SUB -TOTALS:				106.06	
TOTAL AMOUNT OF EXPENSES				\$106.06	



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M.L.A.'s NAME Cindy Lamoureux DATE PREPARED April 12, 2017

FOR THE CONSTITUENCY OF Burrows

APR 12 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/4		Shaw Business: December 4, 2016 - January 3, 2017		\$191.86	
		<i>Phone/Internet</i>		<i>95.82</i>	
		Please pay direct			
			SUB -TOTALS:	<i>95.82</i> \$191.86	
				TOTAL AMOUNT OF EXPENSES	<i>95.82</i> \$191.86