



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Cindy Lamoureux DATE PREPARED June 28, 2017

FOR THE CONSTITUENCY OF Burrows

JUL 11 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/12/17	ALLIANCE FRANCAISE du MANITOBA			\$122.50	
	- FRENCH CLASS				
	Reimburse Cindy Direct				
SUB-TOTALS:				\$ 122.50	
TOTAL AMOUNT OF EXPENSES				\$ 122.50	



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M.L.A.'s NAME Cindy Lamoureux DATE PREPARED June 30/17

FOR THE CONSTITUENCY OF Burrows JUL 11 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/30/17	Golden Boy Gifts	Canada 150 Snowflake Ornament			\$9.32
		- souvenir			

SUB-TOTALS:				\$9.32
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TOTAL AMOUNT OF EXPENSES	\$9.32
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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/24/17	Staples	Parade		57.19	
	36x48	Aluminium Corkboard			
	Paper Towel				
	Scotties				

SUB -TOTALS:		57.19	
TOTAL AMOUNT OF EXPENSES	57.19		



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/21/17	Staples Canada				
		Optimizer Incline Sorter		\$30.47	
SUB-TOTALS:				\$30.47	
TOTAL AMOUNT OF EXPENSES				\$30.47	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	TE BROTHERS	BUSINESS CARD		2.11	
		3 mos (6 issues)		226.80	
		June - August			

SUB-TOTALS:	\$ 226.80
TOTAL AMOUNT OF EXPENSES	\$ 226.80



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/19/17	Wakoya Sushi	Lunch meeting re. legislative business		24.30	24.30
			SUB-TOTALS:	24.30	24.30
				TOTAL AMOUNT OF EXPENSES	24.30



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
04/01/17	SingleSpeed Software	Development- Web Hosting		\$150. ⁰⁰	

PAY DIRECT

SUB-TOTALS:		\$ 150. ⁰⁰
TOTAL AMOUNT OF EXPENSES		150.00



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

FOR THE CONSTITUENCY OF Burrows

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	ROGERS - Wireless Service			148.65	
SUB-TOTALS:				148.65	
TOTAL AMOUNT OF EXPENSES				\$148.65	