



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Cindy Lamoureux

DATE PREPARED May 30, 2017

FOR THE CONSTITUENCY OF Burrows

**MAY 30 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/9	Red River Mutual			\$648.00	
		← office insurance			
SUB-TOTALS:				\$648.00	
TOTAL AMOUNT OF EXPENSES				\$648.00	



**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Cindy Lamoureux DATE PREPARED May 18/17  
 FOR THE CONSTITUENCY OF Burrows MAY 30 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
05/04	Winnipeg Winter Club	May 4/17			\$102.99
	YPM	Speaker's Night 2017			
SUB-TOTALS:					\$102.99
TOTAL AMOUNT OF EXPENSES					\$102.99

Reimburse Cindy



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ASSEMBLY

M.L.A. NAME Cindy Lameoureaux DATE PREPARED May 18, 2017  
FOR THE CONSTITUENCY OF Riverview MAY 30 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	Pilipino Express	Advertising		<del>180.00</del>	
		April + May		120.00	2017-18
		- March		60.00	2016-17
	PAY DIRECT				
SUB-TOTALS:			2017-18	120.00	
			2016-17	<del>180.00</del>	
				60.00	
<b>GRAND</b> TOTAL AMOUNT OF EXPENSES				\$180.00	



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M.L.A.'s NAME Cindy Lamoureux DATE PREPARED May 18/17

FOR THE CONSTITUENCY OF Burrows

**MAY 30 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
05/03		Staples- Papers for Office		#38.41	
SUB-TOTALS:				# 38.41	
TOTAL AMOUNT OF EXPENSES				# 38.41	



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M.L.A.'s NAME Cindy Lamoureux DATE PREPARED May 18/17  
FOR THE CONSTITUENCY OF Burrows **MAY 30 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
05/02	Silbom Mission	Annual Fundraiser			\$ 50.00
	1-TICKET	Breakfast			
		- May 4/17			
SUB-TOTALS:					\$ 50.00
TOTAL AMOUNT OF EXPENSES					\$ 50.00



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

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

FOR THE CONSTITUENCY OF Burrows

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	ROGERS - Wireless Service			73.98	
SUB-TOTALS:				73.98	
TOTAL AMOUNT OF EXPENSES					\$73.98



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M.L.A.'s NAME Cindy Lamoureux DATE PREPARED May 18/17  
 FOR THE CONSTITUENCY OF Burrows MAY 30 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
05/04	Shaw	Business Invoice - May		# <del>77.89</del>	
				95.82*	
	PAY DIRECT				
			SUB-TOTALS:	95.82 # <del>77.89</del>	
				TOTAL AMOUNT OF EXPENSES	95.82 # <del>77.89</del>

\* current charges