

M.L.A.'s NAME

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

Cindy Lamoureux

M.L.A.'s NA	M.L.A.'s NAME Cindy Lamoureux			DATE PREPARED April 5, 2017			5, 2017
FOR THE C	CONSTITUENCY	OF Burrows		_		Al	PR 0 6 2017
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation
3/31	2 tickets for Salv	vation Army Partners in Missic	n Fundraise	∍r			\$28.00
		-Man	ch 31/	17			
			,		п		
	1.		2				
	*			*			
		1					
	Please reimburs	se Cindy direct					
			SUB -	TOTALS:			\$28.00
				TOTAL	AMOUNT OF E	XPENSES	\$28.00



M.L.A.'s NA	AME	Cindy Lamoureux		DATE PREPARED March 21, 2017			21, 2017
FOR THE (CONSTITUENCY	OF Burrows		APR 0 5 2017			0 5 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/20	City Press- enve	elopes for constituency office				\$737.80	
		2					
	please pay direc	ct					
	e.						
			SUB -T	OTALS:		\$737.80	
				TOTAL	AMOUNT OF E	XPENSES	\$737.80

Fisc 201

Fiscal Year 2016-2017

M.L.A.'s NA	M.L.A.'s NAME Cindy Lamoureux			DATE PREPARED April 5, 2017			5, 2017
FOR THE C	CONSTITUENCY	OF Burrows				APR 0	6 2017
Date (M/D)	Vendor	Description of Purchase/Purp	pose	-	Office Space	Office Operation	Representation
3/29	Staples purchas	ses - gluetape, packing tape, a	dapter, frid	ge	\$168.99	168.99	
							-
	8	0					
	,						-
	Please reimburs	se Burrows constituency card					+
	T Todoo Tollinbaro	De Barrows deriotitudiney dara			5		
L	L		SUB	-TOTALS:	-\$168.9 9	168.99	1
				TOTAL	AMOUNT OF E	XPENSES	\$168.99



March 30, 2017							30, 2017
FOR THE C	CONSTITUENCY	OF Burrows			*	APR	0 5 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е	4	Office Space	Office Operation	Representation
2/1	Singlespeed Sof	oftware monthly website managem	ent fees			\$150.00	
	3						
							Caraca Carac
	Please pay direc	ct					
		9					
			SUB -T	OTALS:		\$150.00	
				TOTAL	AMOUNT OF EX	(PENSES	\$150.00

M.L.A.'s NAME Cindy Lamoureux		Cindy Lamoureux	DATE PREPARED March 30, 2017			30, 2017	
FOR THE C	CONSTITUENCY	OF Burrows				APR	0 5 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/1	Singlespeed Sof	ftware monthly website manageme	ent fees			\$150.00	
					_		
					·		
	Di-						
	Please pay dired	ct 			- 12		
			SUB -T	OTALS:		\$150.00	
				TOTAL	AMOUNT OF E	XPENSES	\$150.00

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Cindy Lar		Cindy Lamoureux	eux DATE PREF		EPAREDApril 5, 2017		
FOR THE C	CONSTITUENCY	OF Burrows				400	0.0047
	ı	T			Т	APK	0 6 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/23	Printers Xclusive	e wireless print kit and services				\$1,362.55	
							4
						<u> </u>	-
							-
							-
	-						_
							+
							+
							-
							+
							+
	Please pay direc	ct					+
0			SUB -T	OTALS:		\$1,362.55	5
				TOTAL	AMOUNT OF E	XPENSES	\$1,362.55



IVI.L.A. S INF	NIVIE	Cindy Lamoureux		DATE PRE	AKED _	April 5	0, 2017
FOR THE O	CONSTITUENCY	OF Burrows				APR	0 6 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
3/4	Shaw Business	Invoice - Phone M	to suo	+		\$291.88	
		THE PARTY OF THE	The state of the s	•		496.23) t
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		21					
	<u>\$</u>						
				12			
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	Please pay direc	ot					
* cm	nent cha	nges only	SUB -T	OTALS:		96.23 \$291.88	
		· ·		TOTAL A	MOUNT OF E	XPENSES	96.23 \$291.88



M.L.A. NAV	I.L.A. NAME Cindy Lamoureux			DATE PREPARED		March 31, 2017		
FOR THE C	CONSTITUENCY	OF	Burrows				APR	1 2017
Date (M/D)	Vendor	Description of	Purchase/Purpos	е		Office Space	Office Operation	Representation
12/29	Canton Food Ga	llery - Legislativ	e Business					\$376.67

		F.M. 1888 11 11 12 12 12 12 12 12 12 12 12 12 12						,

				Υ				
				SUB -T	OTALS:			\$376.67
					TOTAL	AMOUNT OF E	XPENSES	\$376.67



M.L.A.'s NAME Cindy Lamoureux			DATE PREPARED _		April 5, 2017		
FOR THE C	CONSTITUENCY	OF Burrows				APR 0	6 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/24	JYSK desk and	couch purchases				824.88	
						000	
			ı				

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			T				-
			SUB -T	OTALS:		824.88	
				TOTAL	AMOUNT OF E	XPENSES	\$824.88



M.L.A. NAME Cindy La		Cindy Lamoureux	noureux DATE PREF		EPAREDMarch		31, 2017
FOR THE	CONSTITUENCY	OF Burrows				APR 1 1	2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/26	East India Comp	pany - Legislative !	usive	53			\$300.80
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		%					
		PAY DIRECT				***************************************	
		FAT DIRECT		-			
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			X				
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			SUB -T	OTALS:			\$300.80
				TOTAL AMO	OUNT OF EX	KPENSES	\$300.80

W.L.A. S INA	NIVI⊏	Ciridy Lamoureux	JAIEPK	EPARED _	Aprii	3, 2017	
FOR THE C	CONSTITUENCY	OF Burrows				Al	PR 0 6 2017
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
3/29	Meetin	g re. Constituency	hus	inas	1		6
	Winter Garden re	estaurant '					\$86.11
		3.					
3/29	Walmart - purcha	ased snacks					\$14.61
	*						
		8					
	Please reimburs	e Burrows constituency card					
			SUB -T	OTALS:			\$100.72
				TOTAL	AMOUNT OF E	XPENSES	\$100.72



Cindy Lamoureux

M.L.A.'s NAME		Cindy Lamoureux		DATE PREPARED		April 1	April 12, 2017	
FOR THE (CONSTITUENCY	OF Burrows				APR	1 2 2017	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
4/2	Ukrainian Wome	en in Politics Dinner - Mmi	1211	7			\$60.00	
		- Tepes						
						.,		
	D					A		
	Please pay direc	ot						
						X		
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	· · · · · · · · · · · · · · · · · · ·		T	<u> </u>				
			SUB -T	OTALS:			\$60.00	
				TOTAL	AMOUNT OF E	XPENSES	\$60.00	

M.L.A. NAME		Cindy Lamoureux			_ DATE PREPARED _		April 1, 2017		
FOR THE O	CONSTITUENCY	OF	Burrows						
Date (M/D)	Vendor	Description of Purchase/Purpos		е		Office Space	Office Operation	Represer	ntation
4/1	ROGERS - Wireless Service						106.0	h	
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	PAY DIRECT								
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		SUB -T	OTALS:		106.00	6			
					TOTAL AMOUNT OF EXPENSES #106.06				



M.L.A.'S NA	AIVIE	Cindy Lamouret	XL	DATEPR	EPARED _	April 12	2, 2017
FOR THE (CONSTITUENCY	OFBu	urrows	=		APR 1	2 2017
Date (M/D)	Vendor	Description of Purch	nase/Purpose		Office Space	Office Operation	Representation
12/4	Shaw Business:	: December 4, 2016 -	January 3, 2017			\$191.86	
			Phone lan	ternet		95.82	e
		A. Commercial Commerci					
	ń		- No	The s			
	=						
						V 15	1 1
	A						
	Diagon pou divor	-t					
1 17	Please pay direc	Ct					
							1 2
		- F				95.82	
			SUB	-TOTALS:		\$191.86	
			TOTAL AMOUNT OF EXPENSES			95.82 -\$191.86	