



Fiscal Year
2017-2018

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Burrows

MAY 03 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/27	Jewish Foundation of Manitoba	- 1 WEF Luncheon ticket			\$200.00
		<i>- April 21/17</i>			
	Please pay direct				
		SUB -TOTALS:			\$200.00
		TOTAL AMOUNT OF EXPENSES			\$200.00



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M.L.A. NAME Cindy Lamoureux DATE PREPARED May 3, 2017

FOR THE CONSTITUENCY OF Burrows

MAY 04 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	<i>PILIPINO</i> Pipino Express	Express - Advertisement for March		\$60.00	
SUB -TOTALS:				\$60.00	
TOTAL AMOUNT OF EXPENSES				\$60.00	



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M.L.A.'s NAME Cindy Lamoureux DATE PREPARED May 3, 2017

FOR THE CONSTITUENCY OF Burrows

MAY 03 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1		Quarterly subscription for Pilipino Express			
		Business card size advertisement - April & May		120.00	\$180.00
		Please pay direct			
SUB-TOTALS:				120.00	\$180.00
TOTAL AMOUNT OF EXPENSES				+ 120.00	\$180.00



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M.L.A. NAME Cindy Lamoureux DATE PREPARED April 28, 2017

FOR THE CONSTITUENCY OF Burrows

MAY 09 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/4	SHAW - Phone/Internet			\$95.96	
				\$95.96	
			TOTAL AMOUNT OF EXPENSES		\$95.96



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M.L.A.'s NAME Cindy Lamoureux DATE PREPARED May 3, 2017
 FOR THE CONSTITUENCY OF Burrows **MAY 09 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16		Te Brothers inc. business card advertisements Mar. - May 2017			\$226.80
		<i>2016-17 - March</i>		<i>75.60</i>	
		<i>2017-18 - April + May</i>		<i>151.20</i>	
		Please pay direct (frequent vendor)			
SUB-TOTALS:			<i>2016-17</i>	<i>75.60</i>	\$226.80
			<i>2017-18</i>	<i>151.20</i>	
GRAND TOTAL AMOUNT OF EXPENSES					\$226.80



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2016-2017**

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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
3/7		2 Casa dos Acores Annual Fundraising Dinner tickets			\$50.00
		<i>- March 25/17</i>			
		Please reimburse Cindy direct <i>- Paid Cash</i>			
SUB -TOTALS:					\$50.00
TOTAL AMOUNT OF EXPENSES					\$50.00



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

FOR THE CONSTITUENCY OF Burrows

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	ROGERS - Wireless Service			143.75	

SUB-TOTALS:		143.75	
TOTAL AMOUNT OF EXPENSES			Ø 143.75



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LEGISLATIVE
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M.L.A.'s NAME Cindy Lamoureux DATE PREPARED April 19, 2017

FOR THE CONSTITUENCY OF Burrows

APR 26 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/4	Shaw Business Invoice - April	- Phone / Internet		\$120.81 96.90 **	
	* February			\$291.88	
	Please pay direct				
				96.90	
				\$412.69	
			SUB -TOTALS:		
				TOTAL AMOUNT OF EXPENSES	96.90 \$412.69

* transferred to 2016-17 claim form
** current charges