



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

M.L.A.'s NAME CINDY LAMOUREUX DATE PREPARED November 22, 2017

FOR THE CONSTITUENCY OF Burrows

NOV 28 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/22	Philippine Basketball Association Winnipeg			300.00	\$300.00
	Advertisement Fee for PBA Inc. Website				
	2017-2018 Annual Basketball League				
SUB -TOTALS:				300.00	\$300.00
TOTAL AMOUNT OF EXPENSES					\$300.00



MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME CINDY LAMOUREUX

DATE PREPARED Feb. 12/18

FOR THE CONSTITUENCY OF Burrows

MAR 01 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/18	Winnipeg	Outdoor Marketing - Recycling Ads		\$294.00	
PAY VENDOR DIRECT					
SUB-TOTALS:				\$294.00	
TOTAL AMOUNT OF EXPENSES				\$294.00	



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LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME CINDY LAMOUREUX DATE PREPARED Feb. 14/18
 FOR THE CONSTITUENCY OF Burrows MAR 01 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/31/18		Western Edition - FN Drum - January Advertisement		\$231.00	
SUB-TOTALS:				\$231.00	
TOTAL AMOUNT OF EXPENSES					\$231.00



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M.L.A.'s NAME CINDY LAMOUREUX DATE PREPARED Feb. 14 / 18

FOR THE CONSTITUENCY OF Burrows

MAR 01 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
²⁴ 2/18	Shaw	Internet + Phone		456.11 228.12*	
				228.12	
				456.11	

Pay Vendor Direct

* current charges

SUB-TOTALS:		228.12 456.11
TOTAL AMOUNT OF EXPENSES		228.12 456.11



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M.L.A.'s NAME CINDY LAMOUREUX

DATE PREPARED Feb. 14 / 18

FOR THE CONSTITUENCY OF Burrows

MAR 0 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/15	Constan	Community News		4286.32	
	The Time				
	Louis Riel Day	- Ad			
	DAY	VENDOR DIRECT			

SUB-TOTALS:		4286.32
TOTAL AMOUNT OF EXPENSES		4286.32



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M.L.A.'s NAME CINDY LAMOUREUX
FOR THE CONSTITUENCY OF Burrows

DATE PREPARED January 13, 2018
MAR 04 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
01/13	The Indo Canadian Telegram	Business Card Advertisement		\$ 84.00	
		January Issue			
PAY DIRECT					
			SUB -TOTALS:	\$ 84.00	

TOTAL AMOUNT OF EXPENSES	84.00
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M.L.A.'s NAME CINDY LAMOUREUX DATE PREPARED Feb. 21 2018
FOR THE CONSTITUENCY OF Burrows MAR 01 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/25/18	The Endo - Canadian Telegram			\$ 84.00	
	- Business Card Advertisement				
	- February Issue				
SUB -TOTALS:				\$ 84.00	
TOTAL AMOUNT OF EXPENSES				\$ 84.00	



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M.L.A.'s NAME CINDY LAMOUREUX
FOR THE CONSTITUENCY OF Burrows

DATE PREPARED February 14/18
MAR 01 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/18		New Concept Design	423.75	423.75	
		Outdoor Sign 6x8 Lexan Sign			
SUB-TOTALS:			423.75	423.75	
TOTAL AMOUNT OF EXPENSES					\$ 423.75



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M.L.A.'s NAME CINDY LAMOUREUX
FOR THE CONSTITUENCY OF Burrows

DATE PREPARED January 12/18
MAR 01 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/18/18	Punjabi People Magazine	January Advertisement		\$ 420. ⁰⁰	
SUB-TOTALS:				\$ 420. ⁰⁰	
TOTAL AMOUNT OF EXPENSES					\$ 420. ⁰⁰



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M.L.A.'s NAME CINDY LAMOUREUX DATE PREPARED December 18/17
 FOR THE CONSTITUENCY OF Burrows MAR 01 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/17	MAFTI	- 40th Anniversary 1/4 page ad 2 tickets - DEC 9/17		90.00	90.00 100.00
SUB-TOTALS:				90.00	100.00 90.00
TOTAL AMOUNT OF EXPENSES					190.00



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M.L.A. NAME Cindy Lamoureux DATE PREPARED March 1, 2018
 FOR THE CONSTITUENCY OF Burrows

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	ROGERS - Wireless Service			60.48	
SUB-TOTALS:				60.48	
TOTAL AMOUNT OF EXPENSES				\$ 60.48	



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME CINDY LAMOUREUX DATE PREPARED March 27, 2018

FOR THE CONSTITUENCY OF BURROWS

MAR 29 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/4	SHAW			<i>228.03*</i>	
	- Internet & Phone			\$456.11	
			SUB -TOTALS:	<i>228.03</i> \$456.11	
				TOTAL AMOUNT OF EXPENSES	<i>228.03</i> \$456.11

**current charges*



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M.L.A. NAME CINDY LAMOUREUX DATE PREPARED March 27, 2018

FOR THE CONSTITUENCY OF BURROWS

MAR 29 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/18 ⁴	JYSK			79.09	
	- Desk for <i>LEG</i> Office			\$69.99	
SUB -TOTALS:				\$79.09	
TOTAL AMOUNT OF EXPENSES				\$79.09	



**Fiscal Year
2017-2018**

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M.L.A. NAME CINDY LAMOUREUX

DATE PREPARED March 27/2018

FOR THE CONSTITUENCY OF BURROWS

MAR 29 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<i>3/1</i>	SINGLESPEED			\$156.00	
	- Website/Maintenance & Support				
SUB -TOTALS:				\$156.00	
TOTAL AMOUNT OF EXPENSES				\$156.00	



Fiscal Year
2017-2018

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M.L.A. NAME CINDY LAMOUREUX

DATE PREPARED March 27/2018

FOR THE CONSTITUENCY OF BURROWS

MAR 29 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/1	SINGLESPEED			\$156.00	
		- Website/Maintenance & Support		150.00	
	PAY DIRECT				
			SUB -TOTALS:	150.00 \$156.00	
				TOTAL AMOUNT OF EXPENSES	150.00 \$156.00



**Fiscal Year
2017-2018**

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LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME CINDY LAMOUREUX DATE PREPARED December 13, 2017

FOR THE CONSTITUENCY OF Burrows

MAR 29 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/17	Home Depot - White Double Door Cabinet w/ Glass Front			-\$200.00	
	SKU # 1001045150			226.00	
	Reimburse Cindy				
SUB -TOTALS:				\$226.00	
TOTAL AMOUNT OF EXPENSES					\$226.00



**Fiscal Year
2017-2018**

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M.L.A.'s NAME CINDY LAMOUREUX DATE PREPARED December 13, 2017

FOR THE CONSTITUENCY OF Burrows

MAR 29 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/17	Home Depot - White 4 Shelf Wood Bookcase			\$95.53	
	SKU # 1000826945			107.95	
SUB -TOTALS:				\$107.95	
TOTAL AMOUNT OF EXPENSES				\$107.95	



**Fiscal Year
2017-2018**

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M.L.A. NAME CINDY LAMOUREUX DATE PREPARED March 27, 2018
 FOR THE CONSTITUENCY OF BURROWS MAR 29 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/18	Winnipeg Outdoor Marketing Group Inc.			\$294.00	
		Advertising March 12/18 - April 8/18 - <i>recycle box</i>			
	Pay Vendor Direct				
SUB -TOTALS:				\$294.00	
TOTAL AMOUNT OF EXPENSES				\$294.00	