Fiscal Year
2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF BURROWS

MAR 2 9 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/4	WAYFAIR			427.13	
	- Sofa for Caucus Office			~~$377.99~~	
	REIMBURSE CINDY DIRECT				
		SUB -TOTALS:		$427.13	
			TOTAL AMOUNT OF EXPENSES		$427.13

Fiscal Year
2018-2019

LEGISLATIVE
ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME CINDY LAMOUREUX DATE PREPARED April 12, 2018

FOR THE CONSTITUENCY OF BURROWS

APR 13 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/~~18~~ 9	Winnipeg Outdoor Marketing - Recycling Ads			$294.00	
	Please pay Vendor Direct				
		SUB -TOTALS:		$294.00	
			TOTAL AMOUNT OF EXPENSES		$294.00

LEGISLATIVE ASSEMBLY

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME CINDY LAMOUREUX DATE PREPARED April 11, 2018

FOR THE CONSTITUENCY OF BURROWS

APR 1 3 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/~~18~~ 4	SHAW - Internet & Phone			$228.48	
	PAY VENDOR DIRECT				
		SUB -TOTALS:		$228.48	
			TOTAL AMOUNT OF EXPENSES		$228.48

LEGISLATIVE ASSEMBLY

Fiscal Year 2016-2017

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME CINDY LAMOUREUX DATE PREPARED April 11, 2018

FOR THE CONSTITUENCY OF BURROWS

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~4/18~~	PRIME CONTACT GROUP - Constituency Voice Broadcast Fees			202.27	~~$202.27~~
01/17					
	Reimburse Constituency Account				
	per appeal to M. Weiss				
		SUB -TOTALS:		202.27	~~$202.27~~
		TOTAL AMOUNT OF EXPENSES			$202.27

Fiscal Year 2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME CINDY LAMOUREUX DATE PREPARED April 12, 2018

FOR THE CONSTITUENCY OF BURROWS

APR 16 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	UNITE - Digital Strategy - web, mobile, social media integration -				
	(for Cindy Lamoureux as per project				
				$2,625.00	
	Please pay Vendor Direct				
		SUB -TOTALS:		$2,625.00	
		TOTAL AMOUNT OF EXPENSES			$2,625.00

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Cindy Lamoureux DATE PREPARED April 1, 2018

FOR THE CONSTITUENCY OF Burrows

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	ROGERS - Wireless Service			59.40	
	PAY DIRECT				
		SUB -TOTALS:		59.40	
			TOTAL AMOUNT OF EXPENSES		$59.40