LEGISLATIVE ASSEMBLY

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME CINDY LAMOUREUX DATE PREPARED MARCH 18, 2019

APR 0 4 2019

FOR THE CONSTITUENCY OF BURROWS

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/19	Apple Polo Park				
	-iPHONE XS SMART BATTERY CASE - Black			202.27	
	PAY CINDY DIRECT				
		SUB -TOTALS:		$202.27	
			TOTAL AMOUNT OF EXPENSES		$202.27

LEGISLATIVE ASSEMBLY

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME: CINDY LAMOUREUX

DATE PREPARED: MARCH 18, 2019

FOR THE CONSTITUENCY OF: BURROWS

APR 0 4 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	Winnipeg-Indoor Marketing Group Inc.	- recycle box Ad			
* ~~1/14~~	~~- Invoice #24944~~			~~$393.75~~	
* ~~12/17~~	~~-Invoice #24808~~			~~$393.75~~	
11/19	-Invoice #24665			$393.75	
	PAY VENDOR DIRECT				
		SUB -TOTALS:		393.75 ~~$1,181.25~~	
			TOTAL AMOUNT OF EXPENSES	393.75 ~~$1,181.25~~	

* claimed previously

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME CINDY LAMOUREUX DATE PREPARED April 2, 2019

FOR THE CONSTITUENCY OF BURROWS

APR 0 4 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~4/19~~ 3/11	McDonalds				19.39
	meeting re: constituency business				
	PAY DIRECT				
		SUB -TOTALS:			$19.39

TOTAL AMOUNT OF EXPENSES $19.39

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME: CINDY LAMOUREUX

DATE PREPARED: January 29, 2019

FOR THE CONSTITUENCY OF: BURROWS

MAR 0 5 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~1/19~~ 5/1	TE Brothers - advertisements -			$226.80	
	(May - July 2018)				
	PLEASE PAY VENDOR DIRECT				
		SUB -TOTALS:		$226.80	
			TOTAL AMOUNT OF EXPENSES		$226.80

LEGISLATIVE ASSEMBLY

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME CINDY LAMOUREUX DATE PREPARED September 10, 2018

FOR THE CONSTITUENCY OF BURROWS

OCT 2 2 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~6/26~~ 9/10	Maples Collegiate - Scholarships				$300.00
6/~~28~~ 19	Sisler High School - Scholarships				
					$300.00
	REIMBURSE CONSTITUENCY				
		SUB -TOTALS:			$600.00
		TOTAL AMOUNT OF EXPENSES			$600.00

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME: CINDY LAMOUREUX

DATE PREPARED: March 4, 2019

FOR THE CONSTITUENCY OF: BURROWS

APR 0 4 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~03/19~~	India Association of MB				
11/29	- Folkorama	Advertisement		250.00	~~$250~~
		SUB -TOTALS:		250.00	~~$250.-~~
				TOTAL AMOUNT OF EXPENSES	$250.-

LEGISLATIVE ASSEMBLY

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME CINDY LAMOUREUX DATE PREPARED November 7, 2018

FOR THE CONSTITUENCY OF BURROWS

APR 0 4 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/1	PILIPINO EXPRESS - advertisement				
	3 monthly placements, September, October 1, November1, 2018			$180.00	
	PLEASE PAY VENDOR DIRECT				
		SUB -TOTALS:		$180.00	
			TOTAL AMOUNT OF EXPENSES		$180.00

LEGISLATIVE ASSEMBLY

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME CINDY LAMOUREUX DATE PREPARED March 11, 2019

FOR THE CONSTITUENCY OF BURROWS

APR 0 4 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/~~19~~ 4	SHAW - Internet & Phone			$240.54	
	PAY VENDOR DIRECT				
		SUB -TOTALS:		$240.54	
			TOTAL AMOUNT OF EXPENSES		$240.54

LEGISLATIVE ASSEMBLY

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Cindy Lamoureux DATE PREPARED April 4/19

FOR THE CONSTITUENCY OF Burrows

APR 0 4 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/6	Canstar Community News	- AD		$257.25	
	The Times - Intl Women's Day				
	Pay Vendor Direct.				
		SUB -TOTALS:		$257.25	
			TOTAL AMOUNT OF EXPENSES		$257.25

LEGISLATIVE ASSEMBLY

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Cindy Lamoureux DATE PREPARED April 1, 2019

FOR THE CONSTITUENCY OF Burrows

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	ROGERS - Wireless service for MLA & CA			114.70	
	PAY DIRECT				
		SUB -TOTALS:		114.70	
		TOTAL AMOUNT OF EXPENSES			$114.70