LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Burrows

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	ROGERS - Wireless service for MLA & CA			196.93	
	PAY DIRECT				
		SUB -TOTALS:		196.93	
			TOTAL AMOUNT OF EXPENSES		$196.93

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Cindy Lamoureux DATE PREPARED Sept 24, 2019

FOR THE CONSTITUENCY OF Tyndall Park

SEP 24 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
08/04	Shaw Business	- Phone & Internet		238.34	
09/04	"	" "		238.34	
	Please Pay Direct				
		SUB -TOTALS:		476.68	
			TOTAL AMOUNT OF EXPENSES		$476.68

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME CINDY LAMOUREUX DATE PREPARED September 24, 2019

FOR THE CONSTITUENCY OF Tyndall Park

SEP 2 4 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8 ~~10~~/23	Punjab Today Media			$420.00	
	April-July Advertisement				
	Please Pay Direct				
		SUB -TOTALS:		$420.00	
			TOTAL AMOUNT OF EXPENSES		$420.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Cindy Lamoureux DATE PREPARED July 10, 2019

FOR THE CONSTITUENCY OF Burrows JUL 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/10 ~~06/13~~	PCCM - Philippine Canadian Centre of MB			100.00	~~100.00~~
	1/2 page ad for 21st Anniversary				
5/24 ~~06/19~~	Dalagita Gala			60.00	~~60~~
	1/4 page ad for souvenir program				
06/22	Philippine Independence Ball	ad +		100.00	40.00
	ticket -	June 22/19			
06/06	Bibak 25 Independence Ball			100.00	~~200~~ 100.00
	souvenir program and two tickets				
05/27	Zoomphone			56.21	
~~07/10~~ 06/05	Zoomphone	- OFFICE 365 monthly		~~99.39~~ 32.49	
07/1	Pilipino Express	- ads for May, June + July		120.00	
06/28	ZOOMPHONE	- NEW EMAIL ACCT		28.25	
07/04	ZOOMPHONE	- OFFICE 365 monthly		38.65	
	Please Reimburse Constit				
		SUB -TOTALS:		635.60	140.00
			TOTAL AMOUNT OF EXPENSES		~~$675.60~~ 775.60