



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME CINDY LAMOUREUX DATE PREPARED July 26, 2017
 FOR THE CONSTITUENCY OF Burrows **AUG 15 2017**

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------|--------------------------------|---------------------------------|--------------|---------------------------------|-----------------|
| July 5, 2017 | Alliance Francaise du Manitoba | | | 110.25 | |
| | French Class | | | | |
| | Invoice # 4128 | | | | |
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| | | | SUB -TOTALS: | 110.25 | |
| | | | | TOTAL AMOUNT OF EXPENSES | \$110.25 |



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M.L.A.'s NAME CINDY LAMOUREUX DATE PREPARED July 26, 2017
FOR THE CONSTITUENCY OF Burrows **AUG 15 2017**

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|----------------------------------|---------------------------------|--------------|------------------|----------------|
| July 3, 2017 | Winnipeg Outdoor Marketing Group | | | \$294.00 | |
| | Advertising - Recycling Box | | | | |
| | Invoice # 22065 | | | | |
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| SUB -TOTALS: | | | | <i>294.00</i> | |
| TOTAL AMOUNT OF EXPENSES | | | | \$294.00 | |



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME CINDY LAMOUREUX DATE PREPARED July 26, 2017

FOR THE CONSTITUENCY OF BURROWS

AUG 1 5 2017

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------|------------|-----------------------------------|---------------------------------|------------------|-----------------|
| June 30, 2017 | City Press | | | \$700.60 | |
| | | Envelopes for Constituency Office | | | |
| | | Invoice # 70215 | | | |
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| | | SUB -TOTALS: | | 700.60 | |
| | | | TOTAL AMOUNT OF EXPENSES | | \$700.60 |



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Burrows

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------|---------------------------|---------------------------------|-----------------|--------------------------|----------------|
| 8/1 | ROGERS - Wireless Service | | | 114.53 | |
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| | | | SUB -TOTALS: | 114.53 | |
| | | | | TOTAL AMOUNT OF EXPENSES | \$ 114.53 |