

IVI.L.A. S INA	/IAI⊏	James Allum		DATEPR	EPARED	August	3, 2016	
FOR THE (	CONSTITUENCY	OF Fort Garry-Rivervie	W			AUG 0 8	2016	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
6122 24	Lord Roberts So	chool-scholarship			-		\$50.00 •	
6/2/1 2	Harrow School-	scholarship		2			\$50.00 ,	
6/24	Churchill High S	chool- scholarship	¥	ā			\$300.00 /	
6/28	Orkin Canada-p	est monitoring Invoice #7024916	}		\$56.70			
7/22	Ron Spence On	e Earth Window Cleaning-washi	ng windo	NS	\$20.00 ,	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		
6/29	Pembina Active	Living Newsletter-advertising			-	\$50.00 -		
7/17	Riverview Comm	nunity Club newsletter-advertisin	5 5500	\$140.00 ±	***			
7/8	White Rabbit Pro	oductions- Fringe Festival progra		\$250.00 .				
6/1.	MTS- internet service					\$84.70		
6/20 13	MTS-business service					\$116.33 .		
6/30	Assiniboine Credit Union-bank charges					\$3.15 @		
6/30	Assiniboine Cred	dit Union-bank charges		Ĩ.		\$1.40		
7,18' [	MTS-Internet ser	rvice				\$84.70		
7/20 13	MTS- Business s	service				\$119.72		
7/31	Assiniboine Cred	dit Union- Bank charges				\$7.16 *		
7/31	Assiniboine Credit Union-Bank charges					\$4.90 +		
2.								
					NNSSNOOS_NSSS			
	-		SUB -T	OTALS:	\$76.70	\$862.06	\$400.00	
TOTAL				TOTAL A	AMOUNT OF EX	EXPENSES \$1,338.76		



M.L.A. NAME		James Allum		DATE PREPARED _		July 26, 2016	
FOR THE CONSTITUENCY OF Fort Garry Riverview		1			AUG	1 5 2016	
Date (M/D)	Vendor	Description of Purchase/Purpose	<del></del>		Office Space	Office Operation	Representation
6/29	Canstar: Group	Ad - Canada Day	4			\$117.36	
	Invoice #D11	26510	***				
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		a a	SUB -T	OTALS:		\$117.36	
			60	TOTAL	AMOUNT OF E	XPENSES	\$117.36



M.L.A. NAN	/L	James Allum		DATEPR	EPARED _	July	15, 2016
FOR THE	CONSTITUENCY	OF Fort Garry Riverview	88			AUG	1 5 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
7/4	Barry McKay Co	onsulting: IT Support & Software -	May 20/2	27 Jn 21		\$649.74	
	Invoice #724	5	****				
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			SUB -T	OTALS:		\$649.74	
				TOTAL	AMOUNT OF EX	XPENSES	\$649.74



M.L.A. NAME		James Allum	DATE PREPA		EPARED _	July 15, 2016	
FOR THE CONSTITUENCY OF For Garry Riverview						AUG	1 5 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
6/10	Barry McKay Co	nsulting: 10 Month CRM Software	Subscr	iption		\$3,893.6&	5
	June 1, 2016	- March 31, 2017					
	Invoice #725	4		N. 8000			
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	03(4)***	0.4400					
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			SUB -T	OTALS:	. P3	\$3,893.6€	
				TOTAL	AMOUNT OF E	XPENSES	\$3,893.66

### MLA EXPENSE CLAIM

### CONSTITUENCY ALLOWANCE

M.L.A. NAME		James Allum		DATE PREPARED _		August 8, 2016		
FOR THE CONSTITUENCY OF Fort Garry-Riverview			AUG 1 6 2			G 1 6 2016		
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
5/16	IDC COMMUN	IICATIONS - Hardware	, "			\$86.39		
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			SUB -T	OTALS:		\$86.39		
		'		TOTAL A	MOUNT OF E	XPENSES	\$86.39	

M.L.A. NAME		JAMES ALLUM	D	DATE PREPARED		August <b>6</b> , 2016	
FOR THE C	ONSTITUENCY	OF Fort Garry-Riverview	<del></del>			- 16	
Date (M/D)	Vendor	Description of Purchase/Purpose		97	Office Space	Office Operation	Representation
8/1 <b>6</b>	MTS - Wireless	Service				57.35	
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		,	SUB -T	OTALS:		<i>57.35</i>	
		·	8	TOTAL A	MOUNT OF E	XPENSES	<b>8</b> 57. 35



M.L.A.'s NA	ME	James Allum		DATEPR	EPAKED _	August	18, 2016	
FOR THE CONSTITUENCY OF Fort Garry-Riverview						AUG 2.6	2016	
Date (M/D)	Vendor	Description of Purchase/Purpose	<b>3</b>		Office Space	Office Operation	Representation	
8/15	Ron Spence On	e Earth Window Cleaning- wash w	indows		\$20.00 ,	New York of the Control of the Contr		
6/5	Riverview Comm	nunity Club- Banner ad		2		250.00	\$250 <del>.00</del>	
7/27	Orkin-pest moni	toring		Activities of the	\$56.70			
7/19	Fort Garry Comi	munity Centre - BANNEN A	d			500.00	*\$ <del>500:00</del>	
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	5.77			****		988		
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			SUB -T	OTALS:	\$76.70	750.00	<del>\$750:00-</del>	
тс				TOTAL	AL AMOUNT OF EXPENSES \$826.70			



M.L.A. NAI	ИE	James Allum		DATEPR	EPAKED	June	1, 2016
FOR THE CONSTITUENCY OF Fort Garry Riverview				AUG 15			1 5 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	e	98	Office Space	Office Operation	Representation
5/20	NDP Caucus: B	us Bench Ad Rental - May 1-31	2.			27300	
	Invoice #201	5-330				1,000	
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	•		SUB -T	OTALS:		27300	
				TOTAL	AMOUNT OF E	XPENSES	27300