

M.L.A.'s NA	AME	James Allum		DATE P	REPARED _	Decemb	per 9, 2016
FOR THE (	CONSTITUENCY	OF Fort Garry-Rivervie	w			DEC 14	2016
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/1	MTS-Internet	Control of the Contro				\$84.70	
11/21 13	MTS- Residence	e/Business				\$119.82	
11/30	Assiniboine Cred	dit Union-Bank charges				\$6.68	
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	tions.						
		23.70					
			All Carlos				
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	**************************************	STREET, STREET,					
		2253					
1 2000							
					Every Silling		D85-5
			SUB -T	OTALS:		\$211.20	
				TOTAL	AMOUNT OF E)	(PENSES	\$211.20



W.L.A. NAWE	James Allum	DATE PREPAREDNovember 9, 20				
FOR THE CONSTITUENC	Y OF Ft. Garry - Riverview			NOV 2		
Date Vendor (M/D)	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
8/1 Winnipeg Outo	loor Marketing Group			\$273.00		
Invoice# INV20	0445					
		2000				
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PAY DIRECT		<u>&gt;</u>				
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	su	B -TOTALS;		\$273.00		
		TOTAL A	MOUNT OF EX	(PENSES	\$273.00	



W.L.A. NAN		James Allum	201	DATE PREPARED November 9, 2016				
FOR THE (	CONSTITUENCY	OF Ft. Garry - Riverview	<u>v</u>			NOV	V 2 9 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
8/29	Winnipeg Outdoo	or Marketing Group	***	***		\$273.00	-	
	Invoice# INV205	87	*					
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			SUB -T	OTALS:		\$273.00		
				TOTAL A	MOUNT OF EX	(PENSES	\$273.00	

W.L.A. NAN	/IE	James Allum	DA	TE PREPARED _	November	er 9, 2 <u>016</u>
FOR THE (	CONSTITUENCY	OF Ft. Garry - Riverview			NOV 2	16
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
9/26	Winnipeg Outdoo	or Marketing Group	50) 31 100		\$273.00	<del>                                     </del>
20 A CONTRACTOR	Invoice# INV207	47	·			
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	А		SUB -TOT	ALS:	\$273.00	
		Ļ	T	OTAL AMOUNT OF EX	(PENSES	\$273.00



M.L.A. NAI	VIE	James Allum		DATE PR	EPARED _	Novemb	er 9, 2016
FOR THE	CONSTITUENCY	OF Ft. Garry - Riverview	v	26		NOV	2 9 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/24	Winnipeg Outdo	or Marketing Group				\$273.00	
	Invoice# INV203	341			355 AT 5		<u> </u>
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	E 2000)		VIC. 11.7 TA 1			<u>= 225</u>	
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			SUB -T	OTALS:		\$273.00	
	3.			TOTAL A	MOUNT OF EX	KPENSES	\$273.00



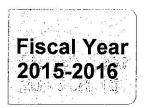
M.L.A. NAN	IE	JAMES ALLUM	DATE PREPARED December 16 2016				
FOR THE C	ONSTITUENCY	OF Fort Garry-Riverview					
Date (M/D)	Vendor	Description of Purchase/Purpose		Offi Spa		Office Operation	Representation
ط 12/1	MTS - Wireless	s Service		Ü		54.00	
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			SUB -T	OTALS:		54.00	
		L	1. T.	TOTAL AMOUN	T OF EX	PENSES	54.00

## MLA EXPENSE CLAIM

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M.L.A. NAME James Allum				JAIEPK	EPARED _	Novemb	er 13, 2016
FOR THE (	CONSTITUENCY	OF Ft. Garry - Riverview				NOV	2 9 2016
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
11/9	Mahatma Gandh	hi Centre of Canada Inc An				\$35.7	2
*		Mannhar Show	RIDE	hure			
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	15	.5	SUB -T	OTALS:		\$35.7 <b>‡</b>	
	g.	*		TOTAL	AMOUNT OF E	XPENSES	\$35.7 <b>‡</b>





M.L.A. NAN	ΛΕ <u></u>	James Allum		DATE PR	REPARED _	June	1, 2016
FOR THE C	CONSTITUENCY	OF Fort Garry Riverview	<u> </u>			JUN	2 1 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/20	NDP Caucus: G	roup Ad - Indo-Canadian Telegra	m - 15/16	3 Ads		\$50.85	
	Invoice #201	5-363		-			
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and the same of th							20076
	560 G						* *
			SUB -T	OTALS:	100	\$50.85	
				TOTAL	AMOUNT OF E	XPENSES	\$50.85

### MLA EXPENSE CLAIM

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAI	ME	James Allum		DATE PF	REPARED _	Decemb	per 1, 2016
FOR THE	CONSTITUENCY	OF Ft. Garry - Riverview	<u> </u>		3 2016		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/21	Winnipeg Outdo	or Marketing Group			<u> </u>	\$273.00	
	Invoice# INV209	907			-		
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			SUB-T	OTALS:		\$273.00	
<u>-</u>				TOTAL	AMOUNT OF E	XPENSES	\$273.00



M.L.A.'s NA	ME	James Allum		DATE PRE	PARED _	December	16, 2016
FOR THE	CONSTITUENCY	OF Fort Garry-Riverview				DEC_1	9 2016
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
12/16	Osborne Florist	poinsettias for Seniors buildings-	Fred Tip	oping		2000	\$146.90
	Place 601 Osbo	orne and South Osborne Place 360	Osborr	ne	<u>4</u> 8		
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			SUB -T	OTALS:			\$146.90
				TOTAL A	MOUNT OF E	XPENSES	\$146.90



W.L.A. S NA		James Allum	L	JATE PREP	AKED _		r 15, 2016
FOR THE C	CONSTITUENCY	OF Fort Garry-Riverview	<u>/</u>			DEC 19	2016
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
10/8	Canadian Tire- o	office supplies				\$11.29 1	
12/12	Safeway- office	supplies			2000	\$6.39 -	
12/15	Safeway- office	supplies			1.0000	\$21.74 🖟	
12/9	Safeway- office	supplies			***	\$25.66	
10/18	Safeway- office	supplies				\$14.99 .	
11/18	Safeway- r	supplies for mtg 10. COMS	t. bu	asses	70.	<del>-\$9.98</del>	9.98
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			SUB -T	OTALS:		80.07 -\$90:05-	9.98
		•		TOTAL AM	DUNT OF E	XPENSES	\$90.05



M.L.A.'S NA	NVIE	James Allum		DATEPH	REPARED _	Decemb	er 14, 2016
FOR THE CONSTITUENCY OF Fort Garry-Riverview		<u>/</u>	DEC 1 9 201		3 2016		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/14	Canada Post Os	sborne Village-stamps		\$1		\$446.25	
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			SUB -T	OTALS:		\$446.25	
				TOTAL	AMOUNT OF E	XPENSES	\$446.25

M.L.A. NAN		James Allum		DATEPR	EPARED _	Decembe	r 1, 2016
FOR THE C	CONSTITUENCY	Y OF Fort Garry - Rivervie	w			DEC ;	3 2016
Date (M/D)	Vendor	Description of Purchase/Purpo	se	***	Office Space	Office Operation	Representation
10/28	Pegasus Media:	: Lifestyles 55 Ads					
	Invoice #LS1733	317		*** * *		\$83.12	
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			SUB -T	OTALS:		\$83.12	
				TOTAL	AMOUNT OF E	XPENSES	\$83.12



### MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE	
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		James Allum		_ DATE PREPARED _		December 16, 2016		
		Y OF Fort Garry-Riverview	Fort Garry-Riverview				DEC 1 9 2016	
Date (M/D)	Vendor	Description of Purchase/Purpose	е	창	Office Space	Office Operation	Representation ,	
12/12	Crescent Multi-	Foods- fruit for Riverview Ashland	Childcar	e Ctre			\$220.50	
	MLC Montesso	ri, Lord Roberts Pre-School Child (	Care, Ha	irrow				
	Co-op Children	's Centre, Carter Daycare, Wpg Mo	ontessor	i			100000000000000000000000000000000000000	
	Casa Montesso	ori, Prairie Children's centre, Fort G	arry Chi	ld Care				
	Centre Co-op,							
	Friends Togeth	er Preschool			5 (47%) Major	5% 500000 Website		
11/10	John Howard S	ociety and Community Legal Educ	ation As	SOC-		W = 110	\$50.00	
	Ticket for event							
		-03 Sec. Car Car (Sec. Sec. Sec. Sec. Sec. Sec. Sec. Sec.		· · · · · · · · · · · · · · · · · · ·				
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			SUB -T	OTALS:			\$270.50	
		20		TOTAL	AMOUNT OF E	XPENSES	\$270.50	

M.L.A. NAME		Jamie Allum		_ DATE PREPARED		September 26, 2016	
FOR THE CONSTITUENCY O		OF _ Ft. Garry-Riverview	<u> </u>	OCT 0 4		4 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/289	Reel Pride - Pro	gram advertisement group ad		28410	)	\$71.4 <b>3</b>	
	Invoice # 16-031	19				20170	
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	<u> </u>		SUB -T	OTALS:		\$71.4 <b>3</b>	
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				TOTAL AMOUNT OF EXPENSES			\$71.4 <b>2</b>