



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME James Allum DATE PREPARED January 31, 2017

FOR THE CONSTITUENCY OF Fort Garry-Riverview **FEB 02 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/15	CP Printing Solutions Ltd-	Printing holiday cards		\$838.79	
SUB -TOTALS:				\$838.79	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$838.79</b>	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A.'s NAME James Allum DATE PREPARED February 9, 2017

FOR THE CONSTITUENCY OF Fort Garry-Riverview

FEB 14 2017

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Rows include: Ron Spence One Earth Window Cleaning- washing windows (\$20.00), Riverview Community Club- newsletter ad (\$130.00), MTS- Internet service (\$84.70), MTS- Residence/business (\$120.17), Assiniboine Credit Union- bank charges (\$6.60), Assiniboine Credit Union- bank charges (\$2.80). Summary rows: SUB-TOTALS (\$20.00, \$344.27), TOTAL AMOUNT OF EXPENSES (\$364.27).



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME JAMES ALLUM DATE PREPARED February 16 2017  
FOR THE CONSTITUENCY OF Fort Garry-Riverview

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/16	MTS - Wireless Service			159.21	
	PAY DIRECT				
SUB-TOTALS:				159.21	
TOTAL AMOUNT OF EXPENSES				\$159.21	



MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

M.L.A.'s NAME James Allum DATE PREPARED February 7, 2017

FOR THE CONSTITUENCY OF Fort Garry-Riverview FEB 14 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/7	McNally-Robinson-	books for I Love to Read to Ecole Crane and Our Lady of Victory School			\$82.29

SUB -TOTALS:				\$82.29
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TOTAL AMOUNT OF EXPENSES	\$82.29
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## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME James Allum DATE PREPARED January 20, 2017

FOR THE CONSTITUENCY OF Ft. Garry - Riverview **FEB 09 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16	Winnipeg Outdoor Marketing Group	- Ad		\$273.00	
	Invoice #21212				
	PAY DIRECT				
SUB-TOTALS:				\$273.00	
TOTAL AMOUNT OF EXPENSES				\$273.00	



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME James Allum DATE PREPARED January 26, 2017

FOR THE CONSTITUENCY OF Fort Garry-Riverview

**FEB 02 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/17	PAL (Pembina Active Living)-	Newsletter ad		\$50.00 *	
1/13	Riverview Community Club-Hall	advertising (billboard)		\$200.00 *	
1/13	Riverview Community Club-outdoor	billboard Jan19-Feb4		\$600.00 *	
1/19	Ron Spence One Earth Window	Cleaning- washing windows	\$20.00 *		
SUB -TOTALS:			\$20.00	\$850.00	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$870.00</b>