

M.L.A.'s NAME		James Allum	1	DATE PREPARED		January 31, 2017	
FOR THE CONSTITUENCY OF Fort Garry-Rivervi		OF Fort Garry-Riverview	<u> </u>	FEB 0 2 2017			2 2017
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
12/15	CP Printing Solu	utions Ltd- Printing holiday cards				\$838.79	
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			SUB -T	OTALS:		\$838.79	
			-	TOTAL	AMOUNT OF E	XPENSES	\$838.79



M.L.A.'s NA	ME	James Allum	[	ATE PR	PREPARED Februa		y 9, 2017
FOR THE C	CONSTITUENCY	OF Fort Garry-Riverview				FEB	1 4 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
2/2	Ron Spence On	e Earth Window Cleaning- washin	g windov	NS	\$20.00		
1/2824	Riverview Comm	nunity Club- newsletter ad				\$130.00	
	MTS- Internet se	ervice		estructulos, sovicios		\$84.70	
1/20/13	MTS- Residence	e/business	2.08.5003			\$120.17	
1/31	Assiniboine Cre	dit Union- bank charges		20		\$6.60	
1/31	Assiniboine Cre	dit Union- bank charges				\$2.80	
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						350,7762	
		я	SUB -T	OTALS:	\$20.00	\$344.27	,
g.	TOTAL AMO				AMOUNT OF E	XPENSES	\$364.27
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M.L.A. NAME		JAMES ALLUM	DATE PREPARED		Februar	February 1 2017	
FOR THE C	CONSTITUENCY	Y OF Fort Garry-Riverview		×			
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
2/1.6	MTS - Wireles	s Service			159.21		
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			SUB -TO	TALS:	159.21	1	
				TOTAL AMOUNT OF E	XPENSES	8159.21	



M.L.A.'s NAME James Allum			DATE PREPAREDFeb			ruary 7, 2017	
FOR THE CONSTITUENCY OF Fort Garry-Riverview			— FEB		FEB 14	1 4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	<del>)</del>		Office Space	Office Operation	Representation
2/7	McNally-Robins	on- books for I Love to Read	to	Ecole			\$82.29
	Crane and Our I	Lady of Victory School					
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		1697 - \$100McG-7c8W				\$3	
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	\$		SUB -T	OTALS:			\$82.29
_				TOTAL AMOUNT OF EXPENSES			\$82.29



M.L.A. NAME		James Allum		DATE PR	E PREPARED January 20, 201		y 20, 2017
FOR THE CONSTITUENCY OF Ft. Garry - Riverview		r				0 9 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation ,
<b>1</b> /16	Winnipeg Outdo	or Marketing Group - An		200		\$273.00	is .
	Invoice #21212				20		
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	<i>y</i>		SUB -T	OTALS:		\$273.00	
@ 				TOTAL	AMOUNT OF E	XPENSES	\$273.00



M.L.A.'s NA	ME	James Allum	L	JAIEPKI	EPAKED	January	7 20, 2017
FOR THE CONSTITUENCY OF Fort Garry-Riverview				7.00		FEB 0	2 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
12/17	PAL (Pembina A	Active Living)- Newsletter ad				\$50.00 "	
1/13	Riverview Community Club-Hall advertising (billboard)					\$200.00 *	
1/13	Riverview Comn	nunity Club-outdoor billboard Jan1	9-Feb4			\$600.00	,
1/19	Ron Spence On	e Earth Window Cleaning- washin	g windo	ws	\$20.00		
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		*	32		ACCOUNTS.		
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	MATERIAL PARK IN STRUMENTS				35 See		
			SUB -T	OTALS:	\$20.00	\$850.00	
_				TOTAL	AMOUNT OF E	XPENSES	\$870.00