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# **MLA EXPENSE CLAIM**

M.L.A.'s NAME		James Allum		E PREPARED	January 3, 2017	
		Y OF Fort Garry-Riverview	(martin da seconda)		JAN	0 6 2017
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
12/7	Canstar Comm	unity News- newspaper ad			\$148.76	
11/29	Orkin Canada-	pest monitoring		\$56.70		
10/1	Fort Rouge Cu	rling Club-billboard ad	(s		\$246.75	
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			24. 24.			
		٤	SUB -TOTA	NLS: \$56.70	\$395.51	
			т	TAL AMOUNT OF E	PENSES	\$452.21



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# MLA EXPENSE CLAIM

#### LEGISLATIVE ASSEMBLY

M.L.A. NAM	1E	James Allum -		DATE PR	EPARED	Janua	ry 5, 2017⁄
FOR THE CONSTITUENCY OF Ft. Garry - Riverview					JAN 2	5 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
1/1	Benchmark Adve	ertising	1			\$273.00	
	Invoice #INV242	767					
						57 ( <u>61</u> 8-203), 6	
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		2013) 8 					_
				ST :			
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				310			
			SUB -T	OTALS:		\$273.00	
				TOTAL	AMOUNT OF E	EXPENSES	\$273.00



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# MLA EXPENSE CLAIM

M.L.A. NAM	. NAME James Allum / DATE PREPARED Decem		December	21, 2016 🦯			
FOR THE C	CONSTITUENCY	OF Ft. Garry - Riverviev	v			JAN	1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	6		Office Space	Office Operation	Representation
12/19 /	Winnipeg Outdo	or Marketing Group - An				\$273.00	
	Invoice #21056	/ -114					
		20.					
			5 36.898. <del>-</del>	6.833.03			
				18 A.			
etaak							
	PAY DIRECT						
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	2 23	Site Mo					
				40 - 40			
			SUB -T	OTALS:		\$273.00	
				TOTAL	AMOUNT OF E	KPENSES	\$273.00



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# MLA EXPENSE CLAIM

M.L.A. NAN	IE	James Allum	[	DATE PR	EPARED	Decemb	er 14, 2016
FOR THE CONSTITUENCY OF Ft. Garry - Riverview					JAN 12	2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e	and a second	Office Space	Office Operation	Representation
12/1 /	Benchmark Adve	ertising /- An				\$273.00	
	Invoice #INV242	2494					
	010-01						
			9322677452268	10 28 7			
	PAY DIRECT	153 M					
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i							
			SUB -T	OTALS:		\$273.00	
				TOTAL AMOUNT OF EXPENSES			\$273.00



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# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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M.L.A. NAME		JAMES ALLUM	Ć	DATE PREPARED January 6 20		y <b>b</b> 2017	
FOR THE C	ONSTITUENCY	OF Fort Garry-Riverview					
Date (M/D)	Vendor	Description of Purchase/Purpose	)	Office Spac	e Ope	office eration	Representation
1/16	MTS - Wireless	s Service			54	.00	
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	PAY DIRECT						
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	<u></u>	- 20-20-20-20-20-20-20-20-20-20-20-20-20-2					
	h <u>r</u>		SUB -T	OTALS:	54	.00	
				TOTAL AMOUNT OF EXPENSES \$54.00			\$ 54.00



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## **MLA EXPENSE CLAIM**

M.L.A.'s NAME		James Allum		REPARED	January 12, 2017		
FOR THE CONSTITUENCY OF Fort Garry-Riverview				JAN	2 4 2017		
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
12/1	MTS Internet- s	ervice charge			\$84.70 ,		
12/13	MTS Residence	e/Business- service charge			\$1 <b>1</b> 9.72 ·		
12/6	Riverview Com	munity Centre- newsletter ad			\$130.00 .		
12/12	Winnipeg Jewis	sh Review-banner ad in newsletter			\$131.25 ·		
12/31	Assiniboine Cre	edit Union- bank charges			\$5.20 *		
12/31	Assiniboine Cre	edit Union- bank charges			\$3.50 -		
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				575 - F			
	1						
5			nana di				
	<u> </u>	s	UB -TOTALS:		\$474.37		
			ΤΟΤΑ	L AMOUNT OF E	XPENSES	\$474.37	



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# **MLA EXPENSE CLAIM**

M.L.A.'s NAME		James Allum	D#	DATE PREPARED December 22, 20		22, 2016	
FOR THE C	ONSTITUENCY	OF Fort Garry-Riverview	····			DEC	2 2 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	20		Office Space	Office Operation	Representation
11/24	Winnipeg Folk F	estival-Ticket for event - MDV	25/1	6			\$110.00
12/21		e Earth Window Cleaning- window			\$30.00		
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			SUB -TO	TALS:	\$30.00		\$110.00
ş	a	L		TOTAL	AMOUNT OF EX	PENSES	\$140.00