

M.L.A.'s NAME		James Allum		DATE PREPARED			
FOR THE CONSTITUENCY OF Fort Garry-Riverview					AU	G 3 0 2016	
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
8/17	Write it Right- Lo	ord Roberts Community Centre Ne	wsletter	ad		\$372.75	
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			SUB -T	OTALS:		\$372.75	
				TOTAL A	MOUNT OF E	XPENSES	\$372.75

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME		James Allum	1	DATE PF	REPARED _	Septem	ber 6, 2016
FOR THE CONSTITUENCY OF Fort Garry-Riverview		<u>/</u>			SEP	0 8 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	e	55 % 525-3545	Office Space	Office Operation	Representation
8/18 3	MTS- Residence	e/Business				\$119.72	
8/31	Assiniboine Cred	dit Union- Bank charges				\$9.62 •	
8/31	Assiniboine Cred	dit Union- Bank charges	3800 10			\$2.10 🕫	
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	E.			XXXX 10			
	×		SUB -T	OTALS:		\$131.44	
		м	_	TOTAL	AMOUNT OF E	XPENSES	\$131.44



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

IVI.L.A. S INA	\IVI⊏	James Alium		JAIEPK	EPARED	5-0 6 8	El 23, 2010
FOR THE (CONSTITUENCY	OF Fort Garry-Riverview				SEP	2 6 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
8/29	Orkin Canada- F	Pest monitoring			\$56.70		
8/31		e Earth Window Cleaning-Janitori			\$20.00		
9/2	Sustainable Sou	th Osborne Community Co-op-ticl	kets for	events			\$100.00
8/23	City of Winnipeg	- Permit contract for park rental fo	r event			60.90	-\$60:90
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ž.			SUB -T	OTALS:	\$76.70	60.90	ノ <u>ク</u> の、のご \$160:90
				TOTAL	AMOUNT OF EX	(PENSES	\$237.60



M.L.A.'s NAME James Allum		James Allum		DATE PREPARED September 23, 2			er 23, 2016
FOR THE CONSTITUENCY OF Fort Garry-Riverview		<u></u>			SEP (2 6 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/23	Canada Post-Of	fice Services-stamps	10 20 00000	0. 0		\$91.14	
9/11		ale- Food for Member's own event					\$62.78
9/19	Safeway-Office	supplies				\$7.45	
9/20	Costco Wholesa	ale-Food for Member's own event		35			\$74.62
9/2,20	Cafe D'Amour-F	ood for Member's own event					\$135.60
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		American Company of the Annual					
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	P/	AY DIRECT	196				
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ž			SUB -T	OTALS:	200	\$98.59	\$273.00
			9,000	TOTAL	AMOUNT OF E	XPENSES	\$371.59

M.L.A. NAMEJAN		JAMES ALLUM	D	ATE PRE	EPARED _	Septemb	per 6 2016
FOR THE C	CONSTITUENCY	OF Fort Garry-Riverview					
Date (M/D)	Vendor	Description of Purchase/Purpose	•	Þ	Office Space	Office Operation	Representation
9/1 6	MTS - Wireless	s Service				53.46	
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1 	PAY DIRECT				<u> </u>		
	17/1 BIRLEOT					-	
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				270.00			
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			.	97.2			
3			SUB -T	OTALS:	447	53.46	
			(se	TOTAL	AMOUNT OF I	EXPENSES	\$53.46



M.L.A. NAME James		James Allum	1	DATE PREPARED July 15, 2016			, 2016
FOR THE C	CONSTITUENCY	OF Fort Garry-Riverview		(stamping		AUG 1	5 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
7/15	NDP Caucus: Be	enchmark Advertising/Wpg Outdoo	or Marke	eting		\$1,753.5 0	
	Monthly Ad R	Rentals (May, June, July)					
	Invoice #201	5-367				700000 NO	
	and the second			2200			
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Ξ	3 .0		SUB -T	OTALS:		\$1,753.50	
		·		TOTAL	AMOUNT OF E	XPENSES	\$1,753.50



M.L.A.'s NAME		James Allum		DATE PREPARED August 2		26, 2016
FOR THE (CONSTITUENCY	OF Fort Garry-Riverview	<u> </u>		A	JG 3 0 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation
7/27	Riverview Comr	nunity Centre- Newsletter ad			\$130.00	
6/28	Wildwood Comr	nunity Centre- Newsletter ad			\$72.00	
		NEE OR EMPRORA V. S.			75.60	
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	1805.00E-0	*	852 (8	7620		
* PWO	GST		SUB -T	OTALS:	-\$202.00	× 107
	L			TOTAL AMOUNT OF	EXPENSES	205.60 -\$202.00