



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME James Allum DATE PREPARED April 3, 2017

FOR THE CONSTITUENCY OF Fort Garry-Riverview

APR 05 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/28	Staples-	general office supplies		\$96.92	
3/25	Canadian Tire-	general office supplies		\$120.01	
3/31	Staples-	stamps, footrest (office equipment), task chair (furniture)		\$449.52	
3/17	Safeway-	coffee (office supplies)		\$21.99	
3/30	Canadian Tire-	plastic storage bin (office supplies)		\$10.16	

PAY DIRECT

SUB -TOTALS:		\$698.60	
TOTAL AMOUNT OF EXPENSES		\$698.60	



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME James Allum DATE PREPARED April 4, 2017

FOR THE CONSTITUENCY OF Fort Garry-Riverview

APR 05 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/28	Orkin Canada-	pest monitoring	\$56.70		
3/15	Ron Spence One Earth Window Cleaning-	wash windows	\$20.00		
3/27	Ron Spence One Earth Window Cleaning-	wash windows	\$20.00		
SUB -TOTALS:			\$96.70		
TOTAL AMOUNT OF EXPENSES				\$96.70	



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME James Allum DATE PREPARED April 10, 2017
FOR THE CONSTITUENCY OF Fort Garry-Riverview APR 13 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	MTS-Internet			\$84.70	
3/21 ¹³	MTS-Residence-Business			\$119.72	
3/31	Assiniboine Credit Union- service charges			\$10.24	
3/31	Assiniboine Credit Union- service charge			\$2.80	
3/22	<i>PAL 55⁺</i>	<i>Newsletter Ad</i>		<i>55.00</i>	
SUB -TOTALS:				<i>272.46</i> \$217.46	
TOTAL AMOUNT OF EXPENSES				<i>272.46</i> \$217.46	



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME James Allum DATE PREPARED April 13, 2017

FOR THE CONSTITUENCY OF Fort Garry-Riverview

APR 19 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/22	PAL 55+-	Newsletter ad		\$55.00	
3/17	Winnipeg Free Press-	newspaper subscription <i>(Apr 16/17 - Apr 14/18)</i>		\$135.46	
4/7	Ron Spence One Earth Window Cleaning-	Window cleaning	\$20.00		
SUB -TOTALS:			\$20.00	<i>135.46</i> \$190.46	
TOTAL AMOUNT OF EXPENSES					<i>155.46</i> \$210.46



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Allum DATE PREPARED April 16, 2017
 FOR THE CONSTITUENCY OF Fort Garry-Riverview

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	Bell MTS - Wireless Service			211.68	
		(for MLA & CA)			
PAY DIRECT					
			SUB -TOTALS:	211.68	
				TOTAL AMOUNT OF EXPENSES	\$ 211.68



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME James Allum DATE PREPARED April 6, 2017

FOR THE CONSTITUENCY OF Fort Garry-Riverview

APR 13 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/15	Winnipeg Jewish Review-	online banner advertisement		\$131.25	
SUB -TOTALS:				\$131.25	
TOTAL AMOUNT OF EXPENSES				\$131.25	