

M.L.A.'s NAME		James Allum		_ DATE PREPARED _		January 25, 2018		
FOR THE	CONSTITUENCY	OF Fort Garry-Riverview				FEB	0 2 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
11/8	Canadian Tire-	Office supplies				\$39.17 ;		
12/18	Red River Co-op	o- Office supplies				\$14.99		
1/22	Canadian Tire-	Office supplies				\$39.82 /		
1/23	Safeway- Office	supplies				\$12.49 >		
1/23	Safeway- Food	for coffee meeting with constituent	s at Sou	uth		_\$19.87	19.87	
	Osborne Place							
1/23	Manitoba Multifa	aith Council- Ticket for Multifaith Le	eadershi	ip		<del>\$32.64</del>	32.64	
	Breakfast -	200, 27/18						
		PAY DIREC	T _					
		AI DINLC						
			75-00					
		b.						
			SUB -T	OTALS:	181	106-47 \$158.98	52.51	
_				TOTAL	AMOUNT OF E	XPENSES	\$158.98	



M.L.A. NAME		James Allum		DATE PREPARED		January 3, 2018	
FOR THE CONSTITUENCY OF Fort Garry - Riverview		v			FEB (	0 6 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	е	8	Office Space	Office Operation	Representation
12/31	Winnipeg Free F	Press - Ad					
	Invoice #100000					\$267.91	
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					8		
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					***************************************		
	PAY DIRECT			3			
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					An in		
			SUB -T	OTALS:		\$267.91	
				TOTAL	AMOUNT OF E	XPENSES	\$267.91

M.L.A. NAME		James Allum	James Allum DATE PR		EPARED December 28, 2017 FEB 0 6 2018		
FOR THE CONSTITUENCY OF Fort Garry - Riverview		<u>′</u>			r L. U	0 0 2010	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	2	Office Space	Office Operation	Representation
11/28	Senior Scope	- Ad			10	5	
	Invoice #3466	. 79				\$130.00	
	DAY DIDECT		unummer et minteren				
	PAY DIRECT						
			***************************************				
	3						
			-1				
			SUB -T	OTALS:		\$130.00	-
				TOTAL	AMOUNT OF E	XPENSES	\$130.00

M.L.A. NAME		James Allum		DATE PREPARED December		r 27, 2017	
FOR THE CONSTITUENCY OF Fort Garry - Rive		OF Fort Garry - Riverview	v			FEB 0	6 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e	-	Office Space	Office Operation	Representation ,
12/16	Pilipino Express	- Ad					
	Invoice #10999	. , ,				\$51.33	
				122			
	DAV DIDEOT						
_	PAY DIRECT						
			***************************************				
			SUB -T	OTALS:		\$51.33	
				TOTAL	AMOUNT OF E	XPENSES	\$51.33

M.L.A. NAME		James Allum	[	DATE PREPARED		December 20, 2017	
FOR THE C	FOR THE CONSTITUENCY OF Ft. Garry - Riverview					FEB 0	8 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
12/18	Winnipeg Outdo	or Marketing Group - Nocusclo	nox F	Ad		\$273.00	
	Invoice #22995			<i>1</i> -1			
					Q.		
	,						•
				<b>2</b> 000			
	PAY DIRECT						
				140			
							33
			SUB -T	OTALS:	i	\$273.00	
307		·		TOTAL	AMOUNT OF E	XPENSES	\$273.00



M.L.A. NAME		James Allum		_ DATE PREPARED _		February 16, 2018	
FOR THE C	CONSTITUENCY	OF Fort Garry-Riverview					
Date (M/D)	Vendor	Description of Purchase/Purpose	e	9	Office Space	Office Operation	Representation
2/16	BELL MTS - Wireless	s Service				108.00	
		n MLA « CA)					
	PAY DIRI	ECT		Ţ,			
	2						n = 0
			SUB -T	OTALS:		108.00	
				TOTAL	AMOUNT OF E	EXPENSES	\$ 108.00



M.L.A.'s NA	ME James Allum			_ DATE PREPARED _		February 12, 2018	
FOR THE (	CONSTITUENCY	OF Fort Garry-Riverview	<u>'</u>			FEB 2	3 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
2/11	McNally Robinso	on Booksellers- books donated to	schools:	: Ecole			\$317.18
	Crane, General	Byng, Our Lady of Victory, Lord R	oberts,				
	Oakenwald, Ral	ph Maybank, and Harrow					
	= 11						
							10
		PAY DIRE	CT				
		· / · · DINL		2			
			SUB -T	OTALS:			\$317.18
				TOTAL	AMOUNT OF E	XPENSES	\$317.18



IVI.L.M. S IVA	XIVIL	James Allum		DATEPR	KEPAKED _	Februa	ary 7, 2018
FOR THE (	CONSTITUENCY	OF Fort Garry-Riverview		FEB 2	3 2018		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation ,
1/25	Garriock Insurar	nce York- Insurance in respect of	constitue	ency		\$664.20	
	office						
1/23	Ron Spence One Earth Window Cleaning- windo			ng	\$20.00		
		) 8 = × /					
			<b></b>				
			SUB -T	OTALS:	\$20.00	\$664.20	
				TOTAL	AMOUNT OF EX	XPENSES	\$684.20