



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Allum DATE PREPARED December 7, 2017
FOR THE CONSTITUENCY OF Ft. Garry - Riverview JAN 0 4 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/25	Winnipeg Outdoor Marketing Group	- recycle box Ad		\$273.00	
	Invoice #22573				
	PAY DIRECT				
SUB-TOTALS:				\$273.00	
TOTAL AMOUNT OF EXPENSES					\$273.00



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M.L.A. NAME James Allum DATE PREPARED December 7, 2017

FOR THE CONSTITUENCY OF Ft. Garry - Riverview

JAN 04 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/23	Winnipeg Outdoor Marketing Group	<i>- recycle box Ad</i>		\$273.00	
	Invoice #22714				
	PAY DIRECT				
SUB -TOTALS:				\$273.00	
TOTAL AMOUNT OF EXPENSES					\$273.00



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M.L.A. NAME James Allum DATE PREPARED December 7, 2017

FOR THE CONSTITUENCY OF Ft. Garry - Riverview

JAN 04 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/20	Winnipeg Outdoor Marketing Group	<i>- recycle box Ad</i>		\$273.00	
	Invoice #22860				
SUB-TOTALS:				\$273.00	
TOTAL AMOUNT OF EXPENSES				\$273.00	



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M.L.A.'s NAME James Allum DATE PREPARED January 2, 2017

FOR THE CONSTITUENCY OF Fort Garry-Riverview

JAN 09 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/9	BellMTS-	Internet service		\$90.35	
11/13	BellMTS-	Residence/Business service - <i>Phone</i>		\$122.48	
12/7	Pembina Active Living-	newsletter ad		\$60.00	
12/10	Riverview Community Club-	newsletter ad		\$130.00	
11/23	Local Investment Toward ^{<i>Employment</i>} Investment-	LITE Pancake Breakfast			\$20.00
		Ticket - <i>Nov 24 / 17</i>			
12/21	Ron Spence One Earth Window Cleaning-	window washing	\$20.00		
SUB -TOTALS:			\$20.00	\$402.83	\$20.00
TOTAL AMOUNT OF EXPENSES					\$442.83



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M.L.A. NAME James Allum DATE PREPARED December 20, 2017
FOR THE CONSTITUENCY OF Fort Garry - Riverview JAN 18 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/20	Barry McKay Consulting:	Serviced Date - December 12, 2017			
	Invoice #9092	<i>- hardware & support</i>		\$350.27	
			SUB -TOTALS:	\$350.27	
				TOTAL AMOUNT OF EXPENSES	\$350.27



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M.L.A.'s NAME James Allum DATE PREPARED January 15, 2018

FOR THE CONSTITUENCY OF Fort Garry-Riverview

JAN 18 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/3	Canstar Community News-	newspaper ad Invoice #D1136824		\$278.80	
SUB -TOTALS:				\$278.80	
TOTAL AMOUNT OF EXPENSES				\$278.80	



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M.L.A. NAME James Allum DATE PREPARED December 6, 2017

FOR THE CONSTITUENCY OF Ft. Garry - Riverview

JAN 19 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1	Benchmark Advertising	<i>- busobench Ad</i>			
	Invoice #INV24 6287			\$283.50	
SUB -TOTALS:				\$283.50	
TOTAL AMOUNT OF EXPENSES					\$283.50



MLA EXPENSE CLAIM
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M.L.A. NAME James Allum DATE PREPARED December 19, 2017

FOR THE CONSTITUENCY OF Ft. Garry - Riverview

JAN 18 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/6	The Jewish Post and News - Ad				
	Invoice #95510			\$53.55	
	PAY DIRECT				
SUB -TOTALS:				\$53.55	
TOTAL AMOUNT OF EXPENSES					\$53.55



MLA EXPENSE CLAIM
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M.L.A.'s NAME James Allum DATE PREPARED January 19, 2018

FOR THE CONSTITUENCY OF Fort Garry-Riverview

JAN 25 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/27	Wildwood Community Club-	advertising in newsletter: - <i>4 ads</i>		\$151.00	
		WCC 18-008-A, WCC 18-008-B, WCC 18-008-C, WCC 18-008-D,			
12/27	Wildwood Community Club-	advertising in newsletter: invoice #		\$37.80	
		WCC 18-008-E			
1/12	Manitoba Organic Alliance-	ticket for event. - <i>Conference</i>		<i>168.00</i>	\$168.00
1/16	Ron Spence One Earth Window Cleaning-	window washing	\$20.00		
SUB -TOTALS:			\$20.00	<i>356.80</i> \$188.80	\$168.00
TOTAL AMOUNT OF EXPENSES				\$376.80	