

#### **CONSTITUENCY ALLOWANCE**

M.L.A.'s NAME James Allum		[	DATE PREPARED May 29, 20			29, 2017	
FOR THE C	CONSTITUENCY	OF Fort Garry-Riverview				JU	N - 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
5/18	Ron Spence On	e Earth Window Cleaning- wash w	vindows		\$20.00		
5/16	Winnipeg Jewish	h Review- ad				\$131.25	
1/23	TJ's Gift Foundation- ticket for event - Waw 18/17						\$100.00
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				10			2)
			74				
		8 1					
	=						
			SUB -T	OTALS:	\$20.00	\$131.25	\$100.00
				TOTAL	AMOUNT OF E	XPENSES	\$251.25



M.L.A. NAN	ИЕ	James Allum	DATE PREPARED			May 23, 2017		
FOR THE (	CONSTITUENCY	OF Fort Garry - Riverview	8			JUN (	6 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
4/30	Barry McKay Co	onsulting - Annual Subs	nint	in				
	Invoice #8158	ensulting - Annual Substitution for LRM	Acco	20		\$6,022.90		
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	PAY DIRECT				2			
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1			SUB -T	OTALS:		\$6,022.90		
		_		TOTAL	AMOUNT OF E	YDENSES	\$6,022.90	



M.L.A. NAN	1E	James Allum	L	DATE PREPAREDMay 24, 2017				
FOR THE C	CONSTITUENCY	OF Fort Garry - Riverview	v			JUN -	6 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
5/7	Winnipeg Free F	Press - AN JON WADS	H					
	Invoice #1000002		•			\$171.35		
							28	
	PAY DIRECT					*		
						2)		
			SUB -T	OTALS:		\$171.35		
				TOTAL	AMOUNT OF E	XPENSES	\$171.35	



M.L.A. NAME James Allum		[	DATE PREPARED May 23, 2017			3, 2017	
FOR THE C	CONSTITUENCY	OF Ft. Garry - Riverview				JUN	- 6 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
5/1	Benchmark Adve	ertising - bushenche	2			\$283.50	
	Invoice #INV244						
						10	
	DAY DIDECT						
	PAY DIRECT						
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	9						
			SUB -T	OTALS:		\$283.50	
				TOTAL	AMOUNT OF E	XPENSES	\$283.50



M.L.A. NA	ME	James Allum		DATE PREPARED May 24, 2017			24, 2017
FOR THE	CONSTITUENCY	OF Fort Garry - Rivervie	w	JUN - 6 2017			6 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/9	The Korea Time	s - Ad					
<u> </u>	Invoice #05-021					\$52.50	
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8			SUB -T	OTALS:		\$52.50	
				TOTAL	AMOUNT OF EX	KPENSES	\$52.50



#### **CONSTITUENCY ALLOWANCE**

M.L.A.'s NA	M.L.A.'s NAME James Allum		DATE PREPARED June 13, 2017				
FOR THE	CONSTITUENCY	OF Fort Garry-Riverview	_		JUN 1	5 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
4/9	Wildwood Comr	munity Club- newsletter ad - MAY			37.80	<b>→\$37:80</b> ,	
4/9	Wildwood Comr	munity Club- newsletter ad - JONE			37.80 .	\$37.80	
6/1	Ron Spence On	e Earth Window Cleaning-wash windov	vs	\$20.00 ·			
5/9/ 1	MTS- Internet				\$84.70 ·	35	
5/18/3	MTS- Residence	e/Business			\$120.95 ,		
5/31	Assiniboine Cre	dit Union- service charges			\$7.47		
5/31	Assiniboine Cre	dit Union- service charges			\$4.20 •		
						10	
			114			S	

SUB -TOTALS:

\$20.00

292.92 -\$217.32

\$75.60

TOTAL AMOUNT OF EXPENSES

\$312.92



#### **CONSTITUENCY ALLOWANCE**

M.L.A.'s NA	ME	James Allum	DATE PREPARED June 13, 2017				
FOR THE C	CONSTITUENCY	OF Fort Garry-Riverview	<u> </u>	JUN 1 5 2017			
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/15	Safeway- office	supplies				\$24.39	
4/6	Safeway- office	supplies				\$16.99	
4/11	Safeway- Meal f	for purpose of constituency busine	ess meet	ing with			\$23.72
	constituents						
6/13	Safeway- office	supplies				\$24.39	
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		PAY DIREC					
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			SUB -T	OTALS:		\$65.77	- \$23.72
			=	TOTAL	AMOUNT OF E	XPENSES	\$89.49

M.L.A. NAME James Allum		[	DATE PREPARED May 23, 201		23, 2017		
FOR THE	CONSTITUENCY	OF Ft. Garry - Riverview		JUN 1 9 20		9 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/8	Winnipeg Outdo	or Marketing Group		*		\$273.00	
	Invoice #21813						
	PAY DIRECT						P
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			SUB -T	OTALS:		\$273.00	ł,
				TOTAL	AMOUNT OF E	XPENSES	\$273.00

#### **CONSTITUENCY ALLOWANCE**

M.L.A.'s NA	ME	James Allum		DATE PR	ATE PREPARED June 21, 2017			
FOR THE C	CONSTITUENCY	OFFort Garry-Riverview	<u>'</u>			Jl	JN 2 2 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
6/1	John Howard So	ociety of Manitoba-Ticket for event	- 211/	no 8/17			\$75.00	
6/3	Winnipeg Jewish	n Review- advertisement	0 4			\$131.25	81	
6/12	Ron Spence On	e Earth Window Cleaning-window	washing	9	\$20.00			
*							8	
						85		
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		V						
			SUB -T	OTALS:	\$20.00	\$131.25	\$75.00	
				TOTAL	AMOUNT OF E	XPENSES	\$226.25	



M.L.A. NAN	A.L.A. NAME James Allum			DATE PREPARED Apr			8, 2017	
FOR THE (	CONSTITUENCY	OFFort Garry-Riverview				JUN	N 0 6 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
4/4	Pins - Dan Wall	Sales & Ryco Enterprises Ltd.					6.43	
						\$6.43		
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			SUB -T	OTALS:		<del>\$6.43</del>	6.43	
				TOTAL	AMOUNT OF F	YDENSES	\$6.43	

M.L.A. NAN	1E	James Allum	es Allum DATE			June 16, 2017		
FOR THE C	CONSTITUENCY	OF Fort Garry-Rivervi	ew					
Date (M/D)	Vendor	Description of Purchase/Purp	ose		office pace	Office Operation	Representation	
6/16	<b>BELU</b> MTS - Wireless	s Service				108.00		
		MLA & CA)				100.00		
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	PAY DIR	FCT						
	TATOIN						8	
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-			SUB -T	OTALS:		108.00		
				TOTAL AMOU	JNT OF EX	PENSES	\$108.00	

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### Fiscal Year 2016-2017

M.L.A. NAME James Allum					DATE PREPARED May 23, 2017			23, 2017	
FOR THE (	CONSTITUENCY	OF	Fort Garry-Rivervie	w	MAY 3 0 2017				
Date (M/D)	Vendor	Description	on of Purchase/Purpo	se		Office Space	Office Operation	Representation	
4/20	Riverview Comm	nunity Club	- Ad in Riverview Ret	flector			\$130.00		
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, , , , , , , , , , , , , , , , , , ,				SUB -T	OTALS:		\$130.00		
					TOTAL A	AMOUNT OF EX	KPENSES	\$130.00	