

M.L.A. NAM	1E	James Allum	C	ATE PR	EPARED _	August	29, 2017
FOR THE (CONSTITUENCY	OF Fort Garry - Riverview	<u>'</u>			AUG 3	1 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	5	Office Space	Office Operation	Representation
7/20	Barry McKay Co	nsulting: Serviced Date - April 01,	2017				
	Invoice #8479						
						\$863.75	

							-
	PAY DIRECT						

				w			
			SUB -T	OTALS:		\$863.75	12
				TOTAL	AMOUNT OF E	XPENSES	\$863.75



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	James Allum		ATE PR	EPARED _	PARED August 30, 2017		
FOR THE (CONSTITUENCY	OF Fort Garry - Riverview	<u>′</u>			AUG 3	3 1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	8	Office Space	Office Operation	Representation	
8/2	Barry McKay Co	nsulting: Serviced Date - July 10 &	§ 21, 20	17				
	Invoice #8492					\$56.50		
	DAY DIDECT							
	PAY DIRECT							
and a residence of the second								
CONTRACTOR OF THE STATE OF THE								
	11							
			SUB -T	OTALS:		\$56.50		
				TOTAL	AMOUNT OF E	XPENSES	\$56.50	



M.L.A. NAM	1E	James Allum		DATE PR	EPARED _	Augus	t 29, 2017
FOR THE (CONSTITUENCY	OF Fort Garry - Riverview	<u>v</u>	AUG 3		3 1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е	*	Office Space	Office Operation	Representation
7/20	Barry McKay Co	nsulting: Serviced Date - April 01,	, 2017				
-	Invoice #8480					\$105.94	
	PAY DIRECT						
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			SUB -T	OTALS:		\$105.94	
				TOTAL	AMOUNT OF EX	XPENSES	\$105.94



M.L.A. NAN	ΛΕ	James Allum		DATE PR	EPARED _	June 29, 2017		
FOR THE (CONSTITUENCY	OF Fort Garry - Riverview	/			AUG	3 1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	е	*	Office Space	Office Operation	Representation	
6/18	Winnipeg Free F	Press - An					= 1	
	Invoice #100000	30041-0615				\$94.50		
		,						
11			(4)					
							1.	
	PAY DIRECT					18		
					8			
							2	
		5 6			2			
			SUB -T	OTALS:		\$94.50	8 0	
				TOTAL	AMOUNT OF E	VDENISES	\$94.50	

TOTAL AMOUNT OF EXPENSES



M.L.A.'s NA	ME	James Allum		ATE PR	EPARED _	Septemb	er 13, 2017
FOR THE C	CONSTITUENCY	OF Fort Garry-Riverview				SEP 1	5 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/21	Safeway-Office	Supplies				\$24.39	
7/25	Safeway- Food	for meeting with constituents					\$5.79
7/24	Osborne Florist-	card for constituent					\$6.77
8/8	Safeway-Office	Supplies				\$26.78	
8/28	Safeway- Office	Supplies				\$24.39	
9/13	Safeway- Office	Supplies				\$24.39	
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	— PA	Y DIRECT					
4	= 4						
		a a second	SUB -T	OTALS:		\$99.95	\$12.56
			TOTAL AMO			XPENSES	\$112.51



M.L.A.'s NA	M.L.A.'s NAME James Allum		DA	DATE PREPARED		September 13, 2017		
	CONSTITUENCY					SEP 15	2017	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
8/14	Ron Spence On	ne Earth Window Cleaning - Window	w cleanin	ng	\$20.00			
9/6	Ron Spence On	ne Earth Window Cleaning - Window	w Cleanir	ng	\$20.00			
8/2	Jae Media - Ad	in Lord Roberts CC Fall Newsletter				\$372.75		
8/28	Ron Spence On	ne Earth Window Cleaning - Window	w Cleanii	ng	\$20.00			
							4-16-16-16-16-16-16-16-16-16-16-16-16-16-	
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				CONTRACTOR NAMED				
			SUB -TO	OTALS:	\$60.00	\$372.75		
				TOTAL	AMOUNT OF E	XPENSES	\$432.75	



M.L.A.'s NAMEJ		James Allum		DATE PREPARED		September 14, 2017	
FOR THE (CONSTITUENCY	OF Fort Garry-Riverview	/	SEP 1 5 2017			5 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/1_	Bell MTS- Intern	net service charges				\$84.70 •	
8/13	Bell MTS- Resid	lence/ Business service charges				\$121.80 ,	
8/31	Assiniboine Cre	ditUnion- service charges				\$4.54 .	
8/31	Assiniboine Cre	dit Union- service charges			-1	\$2.80	
							2
F							
			SUB -T	OTALS:		\$213.84	,
				TOTAL AMOUNT OF EXPENSES			\$213.84



M.L.A. NAN	ИЕ	James Allum	[ATE PR	EPARED _	August	29, 2017
FOR THE (CONSTITUENCY	OF Fort Garry - Riverview	<u>'</u>			SEP	2 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
5/17	Redrock Camps	s, Inc meals					
	Invoice #23316					\$33.43	33.43
	PAY DIRECT						
						_	
				president university			
			SUB -T	OTALS:		\$33.43	33.43
				TOTAL	AMOUNT OF E	XPENSES	\$33.43



M.L.A. NAME		James Allum	D	DATE PREPAREDA		August	August 30, 2017	
FOR THE C	CONSTITUENCY	OF Fort Garry - Riverview				SE	P 2 1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
8/3	Senior Scope	- Ad						
	Invoice #3350					\$100.00		
	PAY DIRECT							
			SUB -T	OTALS:		\$100.00	×	
				TOTAL	AMOUNT OF E	XPENSES	\$100.00	



M.L.A. NAM	1E	James Allum	D	ATEPR	EPARED _	August	30, 2017
FOR THE C	CONSTITUENCY	OF Ft. Garry - Riverview				SEP	2 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
8/1	Benchmark Adve	ertising - bwbench	Ad				
	Invoice #INV245	5122	101			\$283.50	
						2	50
	PAY DIRECT				7.71		
		1					
			SUB -T	OTALS:		\$283.50	8
				TOTAL	AMOUNT OF E	XPENSES	\$283.50



M.L.A. NAM	1E	James Allum	DATE P	DATE PREPAREDSeptember		
FOR THE C	CONSTITUENCY	OF Fort Garry-Rivery	/iew			
Date (M/D)	Vendor	Description of Purchase/Pur	pose	Office Space	Office Operation	Representation
9/16	MTS - Wireless	s Service			108.76	
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	PAY DIR	ECT		3		
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			SUB -TOTALS:		108.76	В
			тота	L AMOUNT OF	EXPENSES	\$ 108.76



M.L.A. NAM	1E	James Allum	DATE PR	EPARED _	June 29), 2017
FOR THE C	CONSTITUENCY	OF Fort Garry - Riverview	<u>/</u>		SEP 1	1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation
6/29	MOP Cay	icus - Canais Sheals				\$102.62
	ĬI.	rgs i			\$187.70	<i>'</i>
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	10					
	PAY NDP Caucu	JS		7.00	-	
					*	
	1					
		*	SUB -TOTALS:		\$187.70	158.62

TOTAL AMOUNT OF EXPENSES