



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME James Allum DATE PREPARED August 29, 2017

FOR THE CONSTITUENCY OF Fort Garry - Riverview

AUG 31 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/20	Barry McKay Consulting:	Serviced Date - April 01, 2017			
	Invoice #8479				
				\$863.75	
	PAY DIRECT				
SUB -TOTALS:				\$863.75	
TOTAL AMOUNT OF EXPENSES				\$863.75	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Allum DATE PREPARED August 30, 2017

FOR THE CONSTITUENCY OF Fort Garry - Riverview

AUG 31 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/2	Barry McKay Consulting:	Serviced Date - July 10 & 21, 2017			
	Invoice #8492			\$56.50	
	PAY DIRECT				
SUB -TOTALS:				\$56.50	
TOTAL AMOUNT OF EXPENSES				\$56.50	



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M.L.A. NAME James Allum DATE PREPARED June 29, 2017
FOR THE CONSTITUENCY OF Fort Garry - Riverview AUG 3 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/18	Winnipeg Free Press - <i>Ad</i>				
	Invoice #I0000030041-0615			\$94.50	
			SUB -TOTALS:		
				\$94.50	
TOTAL AMOUNT OF EXPENSES					\$94.50



**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME James Allum DATE PREPARED September 13, 2017
 FOR THE CONSTITUENCY OF Fort Garry-Riverview **SEP 15 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	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	
PAY DIRECT					
			SUB -TOTALS:	\$99.95	\$12.56
				TOTAL AMOUNT OF EXPENSES	\$112.51



**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME James Allum DATE PREPARED September 13, 2017
 FOR THE CONSTITUENCY OF Fort Garry- Riverview SEP 15 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/14	Ron Spence One Earth Window Cleaning	Window cleaning	\$20.00		
9/6	Ron Spence One Earth Window Cleaning	Window Cleaning	\$20.00		
8/2	Jae Media	Ad in Lord Roberts CC Fall Newsletter		\$372.75	
8/28	Ron Spence One Earth Window Cleaning	Window Cleaning	\$20.00		
SUB -TOTALS:			\$60.00	\$372.75	
TOTAL AMOUNT OF EXPENSES					\$432.75



MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME James Allum DATE PREPARED September 14, 2017

FOR THE CONSTITUENCY OF Fort Garry-Riverview

SEP 15 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1	Bell MTS-	Internet service charges		\$84.70	
8/13	Bell MTS-	Residence/ Business service charges		\$121.80	
8/31	Assiniboine Credit Union-	service charges		\$4.54	
8/31	Assiniboine Credit Union-	service charges		\$2.80	
SUB -TOTALS:				\$213.84	
TOTAL AMOUNT OF EXPENSES					\$213.84



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M.L.A. NAME James Allum DATE PREPARED August 29, 2017

FOR THE CONSTITUENCY OF Fort Garry - Riverview

SEP 21 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/17	Redrock Camps, Inc.	- meals			
	Invoice #23316			\$33.43	33.43
SUB -TOTALS:				\$33.43	33.43
TOTAL AMOUNT OF EXPENSES					\$33.43



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M.L.A. NAME James Allum DATE PREPARED August 30, 2017

FOR THE CONSTITUENCY OF Ft. Garry - Riverview

SEP 21 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1	Benchmark Advertising	<i>- busbench Ad</i>			
	Invoice #INV245122			\$283.50	
			SUB -TOTALS:	\$283.50	
				TOTAL AMOUNT OF EXPENSES	\$283.50



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME James Allum DATE PREPARED September 16, 2017

FOR THE CONSTITUENCY OF Fort Garry-Riverview

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	BELL MTS - Wireless Service			108.76	
		(for MLA & CA)			
			SUB -TOTALS:	108.76	
				TOTAL AMOUNT OF EXPENSES	\$ 108.76



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M.L.A. NAME James Allum DATE PREPARED June 29, 2017

FOR THE CONSTITUENCY OF Fort Garry - Riverview

SEP 1 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/29	<i>NDP Caucus</i>	<i>Caucus Meals</i>			\$158.62
				\$187.70	
SUB-TOTALS:				\$187.70	158.62
TOTAL AMOUNT OF EXPENSES					\$158.62 \$187.70