

#### Fiscal Year **2017-2018**

M.L.A.'s NAME		James Allum	[	_ DATE PREPARED _		March 27, 2018	
FOR THE CONSTITUENCY OF Fort Garry-Riverview		<u> </u>	APR 0 4		0 4 2018		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/27	Wildwood Comn	nunity Club- Newsletter ad				\$37.80	
3/6	Winnipeg Jewish	n Review- Banner ad				\$157.50	
	177						
	9						
		HILIPPING TO THE PROPERTY OF T					
		SUB -T	OTALS:		\$195.30		
			TOTAL	AMOUNT OF E	XPENSES	\$195.30	



M.L.A. NAM	1E	James Allum	D	ATEPRI	EPARED _	April	5, 2018
FOR THE C	CONSTITUENCY	OF Ft. Garry - Riverview				APR 1	8 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
3/12	Winnipeg Outdo	or Marketing Group - Nouycle	box	AN		\$273.00	
	Invoice #23405	- Jungen		101			92
		81			24		
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		8					
	AND THE STATE OF T			nijaning yuman kanan masawa			
	PAY DIRECT						
Midwell Co. View Co.							
			SUB -T	OTALS:		\$273.00	
			TOTAL AMOUNT OF EXPENSES			\$273.00	

M.L.A. NAN	I.L.A. NAME James Allum			DATE PREPARED April 16, 2018				
FOR THE C	CONSTITUENCY	OF Fort Garry-Riverview	<b>v</b>					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
4/16	BELL MTS - Wi	reless Service				18.00		
	(fo	or MLA & CA)				100.00		
		PAY DIRECT						
					***************************************			
						-		
		SUB -T	OTALS:		108.00			
•				TOTAL	AMOUNT OF E	XPENSES	\$108.00	

# Fiscal Year 2017-2018

M.L.A.'s NAME		James Allum	D	ATE PR	EPARED _	D April 10, 2018	
FOR THE CONSTITUENCY OF Fort Garry-Riverview					A	PR 2 5 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation ,
3/1	Bell MTS- Intern	net service				\$90.35	
3/21 13	Bell MTS- Resid	lential/business phone service				\$123.56	
3/31	Assiniboine Cre	dit Union- service charges				\$14.44	<i>'</i>
3/31	Assiniboine Cre	dit Union- service charges				\$4.20	
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	1		SUB -T	OTALS:		\$232.55	
				TOTAL	AMOUNT OF E	XPENSES	\$232.55



M.L.A.'s NAME		James Allum DATE		DATE PR	EPARED _	April 10, 2018		
		OFFort Garry-Riverview		AP			R 2 5 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation ,	
4/19	Winnipeg Free F	Press- newspaper subscription -	1 W)	) .		\$135.46		
4/1	Riverview Comn	nunity Club- newsletter ad	-/-			\$160.00		
4/5	Ron Spence On	e Earth Window Cleaning- window	washin	g	\$20.00			
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						2	9	
		T <sub>p</sub>						
		*						
	31							
		4						
			24		Y		St. grangen	
			SUB -T	OTALS:	\$20.00	\$295.46		
				TOTAL	AMOUNT OF EX	KPENSES	\$315.46	