



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Allum DATE PREPARED July 9, 2018

FOR THE CONSTITUENCY OF Fort Garry - Riverview

JUL 31 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/24	Winnipeg Free Press - <i>Ad</i>				
	Invoice #10000068033-0621			\$205.08	
SUB -TOTALS:				\$205.08	
TOTAL AMOUNT OF EXPENSES					\$205.08



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M.L.A. NAME James Allum DATE PREPARED July 6, 2018
 FOR THE CONSTITUENCY OF Ft. Garry - Riverview JUL 3 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/2	Winnipeg Outdoor Marketing Group	<i>recycle box Ad</i>			
	Invoice #23989			\$136.50	
	PAY DIRECT				
SUB -TOTALS:				\$136.50	
				TOTAL AMOUNT OF EXPENSES	\$136.50



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M.L.A.'s NAME James Allum DATE PREPARED August 10, 2018

FOR THE CONSTITUENCY OF Fort Garry-Riverview

AUG 16 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/11	Fort Garry Community Centre-	banner ad		\$500.00	
SUB -TOTALS:				\$500.00	
TOTAL AMOUNT OF EXPENSES				\$500.00	



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M.L.A. NAME James Allum DATE PREPARED July 17, 2018
FOR THE CONSTITUENCY OF Fort Garry - Riverview **JUL 31 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/8	Pride Winnipeg Festival Inc. - Ad				
	Invoice #1315			\$119.90	
	PAY DIRECT				
SUB -TOTALS:				\$119.90	
TOTAL AMOUNT OF EXPENSES					\$119.90



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M.L.A. NAME James Allum DATE PREPARED July 17, 2018

FOR THE CONSTITUENCY OF Fort Garry - Riverview

AUG 03 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/23	Winnipeg Folk Festival	- Ad			
	Invoice #INV1503			\$162.75	
SUB -TOTALS:				\$162.75	
TOTAL AMOUNT OF EXPENSES					\$162.75



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M.L.A. NAME James Allum DATE PREPARED July 16, 2018

FOR THE CONSTITUENCY OF Fort Garry - Riverview

JUL 31 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/5	Folklorama	- Ad			
		Invoice #TG2018-47		\$255.00	
SUB -TOTALS:				\$255.00	
TOTAL AMOUNT OF EXPENSES					\$255.00



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M.L.A.'s NAME James Allum DATE PREPARED July 16, 2018
 FOR THE CONSTITUENCY OF Fort Garry-Riverview **AUG - 2 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/ 1	BellMTS-	Internet service		\$90.35 .	
6/21 ¹³	BellMTS-	Residential/Business service - <i>Phone</i>		\$123.56 .	
6/30	Assiniboine Credit Union-	service charge		\$7.27 .	
6/30	Assiniboine Credit Union-	service charge		\$5.60 .	
12/27	Wildwood Community Centre-	newsletter ad <i>(June)</i>		\$37.80 .	
6/20	Canstar Community News-	ad (invoice # D1139833)		\$286.32 .	
7/6	Ron Spence One Earth Window Cleaning-	wash windows	\$20.00		
SUB -TOTALS:			\$20.00	\$550.90	
TOTAL AMOUNT OF EXPENSES					\$570.90



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M.L.A. NAME James Allum DATE PREPARED July 3, 2018

FOR THE CONSTITUENCY OF Ft. Garry - Riverview

JUL 3 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	Benchmark Advertising	- Busbenchmark ad			
	Invoice #INV248593			\$147.00	
SUB -TOTALS:				\$147.00	
TOTAL AMOUNT OF EXPENSES					\$147.00