

M.L.A. NAV	I.L.A. NAME James Allum		D/	DATE PREPARED January 25, 2019			25, 2019
FOR THE C	ONSTITUENCY	OF Ft. Garry - Riverview				FEB	2 8 2019
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
12/17	Winnipeg Outdo	oor Marketing Group - Recycle Box	Ads				e.
						\$136.50	
						i i	
	PAY DIRECT					*	
1							
			SUB -T	OTALS:	,	\$136.50	
		ı		TOTAL	AMOUNT OF E	XPENSES	\$136.50



M.L.A. NAME James Allum		James Allum	D	DATE PREPARED January 25, 201			25, 2019
FOR THE C	ONSTITUENCY	OF Ft. Garry - Riverview				FEE	2 8 2019
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
1/14	Winnipeg Outdo	or Marketing Group - Recycle Box	Ads				
						\$136.50	
	PAY DIRECT						

			117722				
			SUB -T	OTALS:		\$136.50	
				TOTAL	AMOUNT OF E	XPENSES	\$136.50



M.L.A.'s NA	ME	James Allum	[ATE PRI	EPARED _	Februar	y 21, 2019
FOR THE (CONSTITUENCY	OF Fort Garry-Riverview				MAR 0	1 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
2/15	McNally Robins	on- donation to General Byng Sch	ool libra	ry for			\$31.84
	I Love to Read r	nonth					
2/10	McNally Robins	on- donation to Ecole Crane and C	akenwa	ıld			\$32.45
	School libraries	for I Love to Read month					
2/2	McNally Robins	on- donation to Our Lady of Victor	y and Ri	verview			\$28.51
	Montessori School libraries for I Love to Read month						
2/7	Safeway- office supplies					\$6.94	
11/5	Riverview Community Centre- event tickets for MLA and CA						\$40.00
		ОСТ	27/18	3			
				Macana-a, consist			
		PAY DIREC	T				
			SUB -T	OTALS:		\$6.94	\$132.80
		·		TOTAL	AMOUNT OF E	XPENSES	\$139.74

M.L.A. NAME James Allum			DATE PREPARED February 14		y 14, 2019		
FOR THE C	CONSTITUENCY	OF Fort Garry - Riverview				MAR 0	5 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
2/1	Barry McKay Co	nsulting: Serviced Date - February	01, 201	19			
		- software « suppor	rt			\$31.12	
		11					
*							
			· Augustian and a second				
	PAY DIRECT						
7							
	e e						
			SUB -T	OTALS:	5	\$31.12	
				TOTAL	AMOUNT OF E	XPENSES	\$31.12



M.L.A. NAV	E	James Allum		DATEPR	EPARED _	rebruar	7 14, 2019
FOR THE C	ONSTITUENCY	OF Ft. Garry - R	iverview			MAR	5 2019
Date (M/D)	Vendor	Description of Purchase	/Purpose	U	Office Space	Office Operation	Representation
2/11	Winnipeg Outdo	or Marketing Group - Rec	ycle Box Ads				
						\$136.50	
			*				45
					-		
	PAY DIRECT						
					191		
		×					
			SUB -	TOTALS:		\$136.50	
			-	TOTAL	AMOUNT OF E	XPENSES	\$136.50



M.L.A. NAN	1E	James Allum		L	ATEPR	EPARED	January .	31, 2019
FOR THE C	CONSTITUENCY	OF Fort Garry - F	Riverview				MAR	0 5 2019
Date (M/D)	Vendor	Description of Purchase	e/Purpose			Office Space	Office Operation	Representation
4/14	Rainbow Resour	rce Centre Inc Cirque d	u SoGay A	d				
							83.34	\$83.34
							•	

		3						
	PAY DIRECT						***************************************	
	and the second of the second o				and the second second second second second			

			T					
			S	SUB -T	OTALS:	4400	83.34	\$83.34
				105	TOTAL .	AMOUNT OF E	XPENSES	\$83.34

M.L.A.'s NA	ME	James Allum		DATE PR	EPARED _	Februa	ry 28, 2016
FOR THE (CONSTITUENCY	OF Fort Garry-Riverview				MAR	0 5 7019
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation ,
2/5	Ron Spence On	e Earth Window Cleaning- wash v	vindows		\$20.00		
2/19	Ron Spence On	e Earth Window Cleaning- wash v	vindows		\$20.00		
2/11	Garriock Insurar	nce York- constituency office insur	ance			\$668.52	
		1					
			SUB -T	OTALS:	\$40.00	\$668.52	
				TOTAL	AMOUNT OF EX	KPENSES	\$708.52

M.L.A.'s NAME James Allum			DATE PREPARED February 28			ry 28, 2019	
FOR THE	CONSTITUENCY	OF Fort Garry-Riverview	v			MAF	0 5 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/11	Able Signs-Rem	noval and disposal of sign at 556 (Osborne		214.70	\$214.70	
							7
							-
							_
			SUB -T	OTALS:	214.70	\$214.70	•
				TOTAL	AMOUNT OF EX	KPENSES	\$214.70

January 29, 2019



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

DATE PREPARED

James Allum

M.L.A.'s NA	ME	James Allum		DATE PR	EPARED	Januar	y 29, 2019
FOR THE C	CONSTITUENCY	OF Fort Garry-Riverview				MAR 0	5 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
12/7	Lord Roberts Co	ommunity Centre- interior billboard	ad			\$500.00	
1/11	Riverview Comm	nunity Centre- interior billboard ad				\$200.00	
10/23	Local Investmen	nt Toward Employment- event ticke	ets - 🕠	1 30/18			\$40.00
1/23	Ron Spence On	e Earth Window Cleaning- wash ir	nside wir	ndows	\$20.00		
							50
							7
						-	
				10			
		3					
			2				
			SUB -T	OTALS:	\$20.00	\$700.00	\$40.00
				TOTAL	AMOUNT OF EX	XPENSES	\$760.00

M.L.A. NAME James Allum		DATE	DATE PREPARED March 4, 2019			
FOR THE (CONSTITUENCY	OF Fort Garry - Riverview			MAR	1 5 2019
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
3/1	Barry McKay Co	nsulting: Serviced Date - March 01, 2	019			
		- software + suppor	+		\$31.12	
						-
	PAY DIRECT					
	***				212	
					•	
				· · · · · · · · · · · · · · · · · · ·		
		su	IB -TOTAL	_S:	\$31.12	
			то	TAL AMOUNT OF E	KPENSES	\$31.12

M.L.A.'s NAME James Allun		James Allum		DATE PREPARED March 1, 20			h 1, 2019
FOR THE (CONSTITUENCY	OF Fort Garry-Riverview	v			MAR 1	1 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/11	Riverview Comn	munity Club- banner ad at RVCC	winter ev	ents		\$600.00	

			SUB -T	OTALS:		\$600.00	
				TOTAL	AMOUNT OF E	XPENSES	\$600.00

M.L.A.'s N	IAME	James Allum		DATE PR	REPARED _	Februa	ry 21, 2019
FOR THE	CONSTITUENC	CY OFFort Garry-Rivervie	w			MA	R O 1 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
2/6	Safeway- Foo	od for Member's own constituency e	event at 3	360			\$16.35
	Osborne						
2/20	Safeway- Foo	d for Member's own constituency e	event at				\$35.94
	601 Osborne						
2/20	Safeway- food	d for Member's own constituency ev	vent at				\$26.02
	601 Osborne						
					a bir		
				+ 1			
	<i>F</i>	PAY DIREC	T _			-	
72			_				
	<u> </u>						
			SUB -1	TOTALS:			\$78.31
				TOTAL	AMOUNT OF E	XPENSES	\$78.31



M.L.A.'s NAME	James Allum	DATE PREPARED	March 14, 2019
FOR THE CONSTITUENCY OF	Fort Garry-Riverview	_	MAR 1 5 2019

Date (M/D)	Vendor	Description of Purchase/Purpose)	*	Office Space	Office Operation	Representation
3/5	Ron Spence One Earth Window Cleaning- wash windows			\$20.00 .			
2/15	Wildwood Community Club- Newsletter ad				\$37.80		
2/12	Fort Garry Com	munity Centre- winter carnival banr	ner ad			\$500.00 ,	
2/1	Bell MTS Interne	et- service charges				\$96.00 -	
2/2013	Bell MTS- Resid	lence Business service charges	Phone	0		\$136.04	
2/28	Assiniboine Cre	dit Union- service charges	1			\$10.28	
					Service Market		
				9	Agran State		20
		· ·					
			5000000001 100-0000		\$20.00	¢700.40	
			SUB -TC	TALS:	\$20.00	\$780.12	
		L		TOTAL AMOUNT OF EXPENSES			\$800.12

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME James Allum		James Allum		DATE PREPARED March 16, 2019			16, 2019
FOR THE CONSTITUENCY OF Fort Garry-Riverview							
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/16	BELL MTS - Wi	reless Service				107.46	
	(fo	or MLA & CA)					
						1	
					1		
-							
		PAY DIRECT					
	19						
			SUB -T	OTALS:		107.44	
			140	TOTAL AMOUNT OF EXPENSES \$107.4		\$107.46	



M.L.A. NAME		James Allum		DATE PREPARED Fel		February	February 15, 2019	
FOR THE CONSTITUENCY OF Fort Garry - Ri		OF Fort Garry - Riverview		MAI			9 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
(M/D) 2//5 12/31	Food Purchase	- From July to December 2018						
							\$542.40	
-								
					2,477			

	PAY NDP Cauci	us						
			/					
			SUB -T	OTALS:			\$542.40	
				TOTAL AMOUNT OF EXPENSES			\$542.40	