

M.L.A.'s NAME James Allum			DATE PREPARED Se		Septemb	tember 25, 2018	
FOR THE (	CONSTITUENCY	OF Fort Garry-Riverview	,			SEF	2 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation ,
9/10	Ron Spence On	e Earth Window Cleaning- wash w	vindows		\$20.00		
9/12	City of Winnipeg	- park rental for community BBQ				63.00	\$63.00
9/21	Ron Spence On	e Earth Window Cleaning- wash w	vindows		\$20.00		
							-
		7					
							-
			SUB -T	OTALS:	\$40.00	63.00	\$63.00
				TOTAL	AMOUNT OF EX	KPENSES	\$103.00



### **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAI	ME	James Allum	L	DATEPR	EPARED _	Augus	51 3, 2010
FOR THE	CONSTITUENC	Y OF Ft. Garry - Riverview	<u> </u>			OCT	0 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
7/30	Winnipeg Outdo	oor Marketing Group - Recycle Box	Ads				
	The second secon					\$136.50	
			*				
				_			
	PAY DIRECT						
				5			
					***************************************		
	,	·					
10		·	SUB -T	OTALS:		\$136.50	
				TOTAL	AMOUNT OF E	XPENSES	\$136.50

M.L.A. NAM	1E	James Allum		DATE PREPARED September 4, 2018			er 4, 2018
FOR THE C	CONSTITUENCY	OF Ft. Garry - Riverview				OCT	0 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
8/27	Winnipeg Outdo	or Marketing Group - Recycle Box	Ads				
						\$136.50	
					6		
	5				,		
		(A)					
	PAY DIRECT						
						5	
-							
	*						
			SUB -T	OTALS:		\$136.50	
				TOTAL	AMOUNT OF E	XPENSES	\$136.50

M.L.A. NAM	1E	James Allum	[	ATE PR	EPARED August 3, 2018		
FOR THE C	CONSTITUENCY	OF Ft. Garry - Riverview				OCT 0	4 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
8/1	Benchmark Adve	ertising - Rental-Benches Ads					
		2				\$147.00	
		÷	*				
78 Q							
					2		
	PAY DIRECT						
							1.
						84	
							2
							99 65 65 65 65 65 65 65 65 65 65 65 65 65
			SUB -T	OTALS:	÷	\$147.00	
v				TOTAL	AMOUNT OF EX	XPENSES	\$147.00

M.L.A. NAN	1E	James Allum	1	DATE PR	EPARED _	Augus	st 31, 2018
FOR THE (	CONSTITUENCY	OF Fort Garry - Riverview	<u> </u>			OCT	1 1 2013
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
6/29	Food Purchase	From April to June 2018 🗻 🎧	OP PA	11/115	0		
		CAUCUS ME	al MT	GS			\$589.59
						**	
	-						
		PAY DIRECT					
N.	_				***************************************		
		-					
	4.				-		
						137	
	· · · · · · · · · · · · · · · · · · ·				***************************************		
(8)			SUB -T	OTALS:			\$589.59
				TOTAL	AMOUNT OF E	XPENSES	\$589.59

\$197.80

TOTAL AMOUNT OF EXPENSES



M.L.A.'s NA	AME	James Allum	DATE PR	EPARED _	October	2, 2018
FOR THE (	CONSTITUENCY	OF Fort Garry-Riverview			OCT 1	6 2018
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
9/20	Riverview Comr	munity Club- newsletter ad			\$160.00	
9/15	Wildwood Comr	munity Club- newsletter ad			\$37.80	
		6 a				
	,					
		<b>S</b> 3-				
*			SUB -TOTALS:		\$197.80	



M.L.A.'s NAME	James Allum	DATE PREPARED	October 9, 2018	
FOR THE CONSTITUENCY OF	Fort Garny-Rivenview		OCT 1 6 2018	

	·					Market and the second second	
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
9/1	Bell MTS- Inte	ernet service				\$90.35 ,	
9/2013	Bell MTS- Re	sidential/ Business phone service				\$124.12	
9/30	Assiniboine C	redit Union- bank charges				\$5.06 .	
9/30	Assiniboine C	redit Union- bank charges				\$2.80 •	
9/19	Manitoba Por	k Council- Food for member's owr	constitue	ncy			\$504.00
	event						
10/2	Ron Spence	One Earth Window Cleaning- was	h windows		\$20.00 •		
				***			
			SUB -T	OTALS:	\$20.00	\$222.33	\$504.00
				TOTAL	AMOUNT OF EX	PENSES	\$746.33



M.L.A. NAM	1E	James Allum		_ DATE PREPARED _		September 27, 2018	
FOR THE C	CONSTITUENCY	OF Ft. Garry - Riverview				001	1 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e	10	Office Space	Office Operation	Representation
9/24	Winnipeg Outdo	or Marketing Group - Recycle Box	Ads				
						\$136.50	
-							
							-
	PAY DIRECT						
			SUB -T	OTALS:		\$136.50	
				TOTAL	AMOUNT OF E	XPENSES	\$136.50



M.L.A. NAN	1E	James Allum	[	_ DATE PREPARED _		September 26, 2018	
FOR THE C	CONSTITUENCY	OF Ft. Garry - Riverview	· · · · · · · · · · · · · · · · · · ·			00	T 1 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е	d)	Office Space	Office Operation	Representation
9/1	Benchmark Adve	ertising - Rental-Benches Ads					
					ti:	\$147.00	
		8					
					N.		
	PAY DIRECT						,
						0	
		9					
			VIII.				
			SUB -T	OTALS:		\$147.00	
				TOTAL	AMOUNT OF E	XPENSES	\$147.00

### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE **MLA EXPENSE CLAIM**

M.L.A. NAM	E	James Allum	L	AIEPR	EPARED _	Octobe	10, 2010
FOR THE C	ONSTITUENCY	OF Fort Garry-Riverview		1			
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
10/16	BELL MTS - Wi	ireless Service				108.00	
	(fo	or MLA & CA)				100,00	
		PAY DIRECT					
	ALL CONTRACTOR OF THE PARTY OF						
			SUB -T	OTALS:		108.00	
				TOTAL	AMOUNT OF E	XPENSES	\$108.00

M.L.A. NAM	1E	James Allum	DATE PR		ATE PREPARED		October 10, 2018	
FOR THE C	CONSTITUENCY	OF Ft. Garry - Riverview		_		OCT 2 5 2018		
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	2	Office Space	Office Operation	Representation	
10/1	Benchmark Adve	ertising - Rental-Benches Ads						
						\$147.00		
	PAY DIRECT	K.						
-								
					8			
E .								
			warman	Interesting of Africa				
			SUB -T	OTALS:		\$147.00		
				TOTAL	AMOUNT OF E	XPENSES	\$147.00	