

M.L.A.'s NAME	James Allum	DATE PREPARED	August 27, 2018

FOR THE CONSTITUENCY OF Fort Garry-Riverview					AUC	6 3 0 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
8/10	Ron Spence On	e Earth Window Cleaning- wash w	vindows		\$20.00		
8/20	Ron Spence On	e Earth Window Cleaning- wash w	vindows		\$20.00		
8/16	Sustainable Sou	th Osborne Community Co-op- tic	ket for H	larvest			\$100.00
	Dinner · O	07.9/18					
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			SUB -T	OTALS:	\$40.00		\$100.00
				TOTAL	AMOUNT OF E	XPENSES	\$140.00



M.L.A.'s NAME James Allum				DATE PR	REPARED _	September 20, 2018		
FOR THE C	CONSTITUENCY	OF Fort Garry-Riverview	w			SEP 2	1 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
9/17	Safeway- Food t	for member's own constituency e	vent				\$35.96 •	
9/15	Costco- Food (o	ranges, chips and water) and sup	oplies (na	apkins,			\$148.89	
4	paper towels) for	r member's own constituency eve	ent					
9/19	Safeway- Food f	for member's own constituency e	vent				\$17.97	
9/19	Safeway- Food a	and supplies for member's own co	onstituer	ncy event			\$103.94	
9/17	Canada Post- O	ffice supplies				\$6.76		
9/17	Canada Post- St	tamps				\$89.25 .		
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			SUB -T	OTALS:		\$96.01	\$306.76	
				TOTAL A	AMOUNT OF EX	KPENSES	\$402.77	

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME James Allum		(DATE PREPARED September 16, 20			ber 16, 2018	
FOR THE C	ONSTITUENCY	OF Fort Garry-Riverview	/				
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/16	BELL MTS - Wi	reless Service				113.13	
	(fo	r MLA & CA)					
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		PAY DIRECT					
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			SUB -T	OTALS:	9	113.13	
				TOTAL	AMOUNT OF EX	XPENSES	\$113.13



M.L.A. NAME		James Allum		DATE PREPARED _		September 6, 2018		
FOR THE C	CONSTITUENCY	OF Fort Garry - Riverview	/			SEP 2	SEP 2 1 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
9/6	Barry McKay Co	nsulting						
2 1	CRM	Access - April 1, 2018 to March 3	31, 2019					
	Invoice #10251					\$4,774.25		
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	PAY DIRECT				*	,		
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		*	SUB -T	OTALS:		\$4,774.25		
		w .		TOTAL	AMOUNT OF F	XPENSES	\$4,774.25	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME		James Allum DATE		DATE PREPARED _		September 6, 2018	
FOR THE (CONSTITUENCY	OF Fort Garry-Riverview	v			SEP 1	4 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
8/27	Printers Xclusive	e- printer ink				\$762.58	
8/31	Ron Spence On	e Earth Window Cleaning- wash v	windows		\$20.00		
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			SUB -T	OTALS:	\$20.00	\$762.58	
				TOTAL	AMOUNT OF EX	KPENSES	\$782.58

W.L.A. S IN	AIVIE	James Allum		DATE P	REPARED _	Septem	ber 12, 2018
FOR THE	CONSTITUENCY	OFFort Garry-Rivervie	w			SEP	1 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
8/1	Bell MTS- Intern	et service				\$90.35 .	
8/21 13	Bell MTS- Resid	ential/ Business phone service				\$123.67	
8/31	Assiniboine Cred	dit Union- Service charge				\$5.35	
8/31	Assiniboine Cred	dit Union- Service charge				\$2.10	
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			SUB -T	OTALS:		\$221.47	
				TOTAL A	AMOUNT OF EX	(PENSES	\$221.47