



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

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

FOR THE CONSTITUENCY OF Fort Garry-Riverview AUG 30 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/10	Ron Spence One Earth Window Cleaning	wash windows	\$20.00		
8/20	Ron Spence One Earth Window Cleaning	wash windows	\$20.00		
8/16	Sustainable South Osborne Community Co-op	ticket for Harvest			\$100.00
	Dinner	<i>Sept. 9/18</i>			

SUB -TOTALS:	\$40.00	\$100.00
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TOTAL AMOUNT OF EXPENSES	\$140.00
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**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

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

FOR THE CONSTITUENCY OF Fort Garry-Riverview

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	BELL MTS - Wireless Service			113.13	
		(for MLA & CA)			
		PAY DIRECT			
			SUB -TOTALS:	113.13	
			TOTAL AMOUNT OF EXPENSES		\$113.13



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

M.L.A. NAME James Allum DATE PREPARED September 6, 2018  
FOR THE CONSTITUENCY OF Fort Garry - Riverview **SEP 21 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/6	Barry McKay Consulting				
	CRM	Access - April 1, 2018 to March 31, 2019			
	Invoice #10251			\$4,774.25	
	PAY DIRECT				
SUB-TOTALS:				\$4,774.25	
TOTAL AMOUNT OF EXPENSES				\$4,774.25	





# MLA EXPENSE CLAIM

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LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME James Allum DATE PREPARED September 6, 2018

FOR THE CONSTITUENCY OF Fort Garry-Riverview

SEP 14 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/27	Printers Xclusive-	printer ink		\$762.58	
8/31	Ron Spence One Earth Window Cleaning-	wash windows	\$20.00		
SUB -TOTALS:			\$20.00	\$762.58	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$782.58</b>	



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

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME James Allum DATE PREPARED September 12, 2018

FOR THE CONSTITUENCY OF Fort Garry-Riverview

**SEP 14 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1	Bell MTS-	Internet service		\$90.35	
8/21 <sup>13</sup>	Bell MTS-	Residential/ Business phone service		\$123.67	
8/31	Assiniboine Credit Union-	Service charge		\$5.35	
8/31	Assiniboine Credit Union-	Service charge		\$2.10	
SUB -TOTALS:				\$221.47	
TOTAL AMOUNT OF EXPENSES					\$221.47