



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME James Allum DATE PREPARED June 13, 2017

FOR THE CONSTITUENCY OF Ft. Garry - Riverview

AUG 04 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	Benchmark Advertising	- busbenchmark ad			
	Invoice #INV244533			\$283.50	
SUB -TOTALS:				\$283.50	
TOTAL AMOUNT OF EXPENSES					\$283.50



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Allum DATE PREPARED July 10, 2017

FOR THE CONSTITUENCY OF Ft. Garry - Riverview

AUG 0 4 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
7/1	Benchmark Advertising	- busbench ad				
	Invoice #INV244825			\$283.50		
	PAY DIRECT					
			SUB -TOTALS:	\$283.50		
					TOTAL AMOUNT OF EXPENSES	\$283.50



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Allum DATE PREPARED July 10, 2017

FOR THE CONSTITUENCY OF Ft. Garry - Riverview

AUG 04 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/3	Winnipeg Outdoor Marketing Group	Ad		\$273.00	
	Invoice #22121				
	PAY DIRECT				
			SUB-TOTALS:	\$273.00	
TOTAL AMOUNT OF EXPENSES					\$273.00



MLA EXPENSE CLAIM

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LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Allum DATE PREPARED August 16, 2017

FOR THE CONSTITUENCY OF Fort Garry-Riverview

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	<i>BELL</i> MTS - Wireless Service			<i>109.84</i>	
		<i>(for MLA - CA)</i>			
SUB -TOTALS:				<i>109.84</i>	
TOTAL AMOUNT OF EXPENSES				<i>\$ 109.84</i>	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME James Allum DATE PREPARED August 21, 2017

FOR THE CONSTITUENCY OF Fort Garry-Riverview

AUG 25 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/20	Ron Spence One Earth Window Cleaning-	wash windows	\$20.00		
7/31	Ron Spence One Earth Window Cleaning-	wash windows	\$20.00		
8/7	Riverview Community Centre-	banner ad		\$250.00	
7/1:	Bell MTS Internet-	service charge		\$84.70	
7/1 0 3	Bell MTS Residential Business-	service charge		\$120.85	
7/31	Assiniboine Credit Union-	Service charge		\$11.64	
7/31	Assiniboine Credit Union-	service charge		\$2.80	
SUB -TOTALS:			\$40.00	\$469.99	
				TOTAL AMOUNT OF EXPENSES	
				\$509.99	