#### Fiscal Year 2016-2017

#### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME		James Allum	DATE PR	DATE PREPARED April 3, 2017		
FOR THE (	CONSTITUENCY	OF Fort Garry-Riverview			APR (	0 5 2017
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
3/28	Staples- genera	l office supplies			\$96.92 7	
3/25	Canadian Tire- (	general office supplies			\$120.01	
3/31	Staples- stamps	, footrest (office equipment), task ch	nair (furniture)		\$449.52 #	
3/17	Safeway- coffee	(office supplies)			\$21.99 <i>'</i>	
3/30	Canadian Tire-	plastic storage bin (office supplies)			\$10.16	
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		PAY DIREC	$T \equiv$			
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		1				
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TOTAL AMOUNT OF EXPENSES

SUB -TOTALS:

\$698.60

\$698.60



M.L.A.'s NAME		James Allum		DATE PREPARED		April 4, 2017		
FOR THE CONSTITUENCY OF		OF Fort Garry-Riverview				APR (	5 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation ,	
2/28	Orkin Canada- p	pest monitoring		1	\$56.70			
3/15	Ron Spence On	e Earth Window Cleaning- wash wi	ndows		\$20.00			
3/27	Ron Spence On	e Earth Window Cleaning- wash wi	ndows		\$20.00			
42								
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-						5	1	
							-	
			SUB -T	OTALS:	\$96.70			
				TOTAL	AMOUNT OF E	XPENSES	\$96.70	

# Fiscal Year 2016-2017

#### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A.'s NAME		James Allum	James Allum DATE PREPARED Apr				il 10, 2017	
FOR THE	CONSTITUENCY	OF Fort Garry-Riverview	V			APF	1 3 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
-3/1-	MTS-Internet					\$84.70		
3/21/13	MTS-Residence	e-Business				\$119.72		
3/31	Assiniboine Cre	dit Union- service charges				\$10.24		
3/31	Assiniboine Cre	dit Union- service charge				\$2.80		
3/22	PAL 55+-	Newsletter Ad				55.00		
	10							
	35							
							-	
		11						
			SUB -T	OTALS:		272.41 \$217.46	5	
				TOTAL	AMOUNT OF E	XPENSES	272.46 \$217.46	



M.L.A.'s NAME		James Allum	C	_ DATE PREPARED		April 13, 2017		
FOR THE CONSTITUENCY		Y OF Fort Garry-Riverview		_		APR 1 9 2017		
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
3/22	PAL 55+- Newsl	etter ad				\$55.00		
3/17	Winnipeg Free F	Press- newspaper subscription ( Apr	16/1	7 - April	1/19)	\$135.46		
4/7		e Earth Window Cleaning-Window cle			\$20.00			
							8	
The state of the s								
	12.00							
		8				2 20 711		
1 11 11 11 11		Т						
		su	JB -TO	OTALS:	\$20.00	135.46 +\$190.46		
				TOTAL	AMOUNT OF E	YDENSES	155.46 \$210.46	

M.L.A. NAME		James Allum		DATE PREPARED April 16, 2017		16, 2017	
FOR THE C	ONSTITUENCY	OFFort Garry-Riverview					
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
4/16	<b>Bell</b> MTS - Wireless	Service				211.68	1
	( f	on MLA · CA)					
	PAY DIRE	ECT					
	*	2					
	***************************************						
			SUB -T	OTALS:		211.68	
		L		TOTAL	AMOUNT OF E	XPENSES	<b>\$</b> 211.68



M.L.A. NAME		James Allum		DATE PREPARED March 21, 2017			21, 2017
FOR THE C	CONSTITUENCY	OFFt. Garry - Riverview	ew			APR 0 3 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation ,
3/13	Winnipeg Outdo	or Marketing Group - 10(1)	na	bin		\$273.00	
	Invoice #21508	or Marketing Group - NCYLI AO	0				
		<b>V</b> .07					
	_						
9							
	PAY DIRECT						
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	9						
2							
			SUB -1	OTALS:		\$273.00	
				TOTAL	AMOUNT OF E	XPENSES	\$273.00

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## Fiscal Year 2016-2017

IVI.L.A. S NAIVIE James Allum		James Allum	D	AIEPR	EPARED _	Aprii	April 6, 2017		
FOR THE C	CONSTITUENCY	Y OFFort Garry-Riverview			2000	AF	PR 1 3 2017		
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation ,		
3/15	Winnipeg Jewish	sh Review- online banner advertiser	ment			\$131.25			
							8		
							,		
			······································						
			SUB -TC	OTALS:		\$131.25	-		
				TOTAL	AMOUNT OF EX	XPENSES	\$131.25		