MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME James Allum		□	DATE PREPARED December 16, 2017			
FOR THE C	CONSTITUENCY	OF Fort Garry-Riverview				
Date (M/D)	Vendor	Description of Purchase/Purpose	е	Office Space	Office Operation	Representation
12/16	MTS - Wireless	s Service			108.00)
		MLA + CA)			700.00	
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	11191				
						in the same

	PAY DIRI	ECT				
			SUB -T	OTALS:	108.00)
				TOTAL AMOUNT C	F EXPENSES	\$108.00

\$417.85

TOTAL AMOUNT OF EXPENSES



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME		James Allum	DATE PR	EPARED _	Decembe	r 15, 2017
FOR THE	CONSTITUENCY	OF Fort Garry-Riverview			DEC 1 5 20	017
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation
12/7	Crescent Multi F	oods- oranges for daycares: Cart	er Early Learning			\$236.15
,	Centre, Casa M	ontessori, Fort Garry Child Care C	Centre Co-op,			
	Friends Togethe	er Preschool, Harrow Co-op Childr	en's Centre,			
	James Childcar	e Inc (two locations), Prairie Child	ren's Centre,			
	Lord Roberts Pr	eschool Childcare,MLC Montesso	ri Learning,			
	Riverview- Ashla	and Childcare Centre, Universal D	aycare Centre,			
	Winnipeg Monte	essori School				
12/11	Osborne Florist-			\$101.70		
	Osborne Place					
12/11	Ron Spence On	e Earth Window Cleaning- wash v	vindows	\$20.00		
12/1	Manitoba Feder	ation of Labour- Women's Memor	ial Luncheon			\$60.00
tickets for MLA and CA - Dec. 6 17						
		<u> </u>				
			SUB -TOTALS:	\$20.00		\$397.85

\$234.39

TOTAL AMOUNT OF EXPENSES



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME James Allum		DATE PR	DATE PREPARED November 23, 20			
FOR THE (CONSTITUENCY	OF Fort Garry-Riverview	<i>V</i>		NOV 2	2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation
10/4	Pembina Active	Living- ticket to event	+. 20/17			\$25.00
11/8	Canstar Commu	unity News- newspaper ad	,		\$139.39	
11/11	Royal Canadian	Legion- Remembrance Day wrea	ath			\$50.00
11/14	Ron Spence On	ne Earth Window Cleaning- wash v	windows	\$20.00		
						81
						19
				_		
						3
					1	
			SUB -TOTALS:	\$20.00	\$139.39	\$75.00



M.L.A. NAME		James Allum DATE		ATE PREPARED Novem		Novembe	ber 30, 2017	
FOR THE C	CONSTITUENCY	OF Fort Garry - Riverview				DEC 0	5 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
11/18	Association of IId	ocanos in Manitoba - Ad						
	Invoice #043915					\$25.00		
	Ŷ.					-		
	-10	ii ,						
					***************************************	60 E		
	PAY DIRECT							
		2						
						-		
			SUB -T	OTALS:		\$25.00		
				TOTAL	AMOUNT OF E	XPENSES	\$25.00	



M.L.A. NAI	ME	James Allum		DATE PF	REPARED _	Novem	ber 30, 2017
FOR THE CONSTITUENCY OF Fort Garry - Riverview .		ew .		. "	DEC	0 6 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se	-	Office Space	Office Operation	Representation
9/11	University of Wi	nnipeg Student's Association 🗻	Ad				
	Invoice #IN0024	198	114			\$113.75	
						520	
		E					
	PAY DIRECT						
						9	
9							
			T				
			SUB -	TOTALS:		\$113.75	
				TOTAL	AMOUNT OF E	XPENSES	\$113.75



M.L.A. NAM	ИЕ	James Allum		DATE PRI	EPARED _	Novembe	30, 2017
FOR THE	CONSTITUENCY	OF Fort Garry - Riverview	W			DEC 0 5	2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/15	The Standard Pr	ress - membu's	state	meral	!	281.04	
						\$926.24	
		*					
	PAY DIRECT						

						4	
	***************************************					-	
						-G1	
			SUB -T	OTALS:		281.04 \$926.24	
		*		TOTAL A	MOUNT OF EX	(PENSES	281.04 \$926.24



M.L.A. NAME James Allum FOR THE CONSTITUENCY OF Fort Garry - Riverview		James Allum		_ DATE PREPARED _		November 30, 2017	
		/			DEU 0 5 2017		
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	٠	Office Space	Office Operation	Representation
10/16	The Standard Pr	ress				250.11	
	Invoice #21094					\$617.38	
	PAY DIRECT						
			1883				1
			SUB -T	OTALS:		\$617.38	,
				TOTAL	AMOUNT OF E	XPENSES	\$617.38

\$100.00

TOTAL AMOUNT OF EXPENSES



M.L.A.'s NAME			v-Riverview	_ DATE PR	EPARED _	December	
Date (M/D)	Vendor	Description of Purcha	se/Purpose		Office Space	Office Operation	Representation
8/8	Dinner in the Wi	ld Committee/ Wildwoo	d Community C	entre-ticket			\$100.00
		- Sej	ot. 7/17				
	2						
						8	
-							

			·				
			SUB	-TOTALS:			\$100.00



M.L.A.'s NAME		James Allum		DATE PR	REPARED _	December	11, 2017
FOR THE CONSTITUENCY OF Fort Garry-Riverview		v			DEC	1 3 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/23	Winnipeg Jewisl	h Review- ad in newsletter				\$131.25	
12/1	Ron Spence On	e Earth Window Cleaning- wash	windows	n	\$20.00		
12/5	Shoppers Drug	Mart/ Canada Post- stamps				\$446.25	

		· · · · · · · · · · · · · · · · · · ·					
		*					
			SUB -T	OTALS:	\$20.00	\$577.50	
				TOTAL	AMOUNT OF E	XPENSES	\$597.50