



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME James Allum DATE PREPARED December 15, 2017

FOR THE CONSTITUENCY OF Fort Garry-Riverview

DEC 15 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/7	Crescent Multi Foods-	oranges for daycares: Carter Early Learning			\$236.15
	Centre, Casa Montessori, Fort Garry Child Care Centre Co-op,				
	Friends Together Preschool, Harrow Co-op Children's Centre,				
	James Childcare Inc (two locations), Prairie Children's Centre,				
	Lord Roberts Preschool Childcare,MLC Montessori Learning,				
	Riverview- Ashland Childcare Centre, Universal Daycare Centre,				
	Winnipeg Montessori School				
12/11	Osborne Florist-	Poinsettias for Fred Tipping Place and South			\$101.70
	Osborne Place				
12/11	Ron Spence One Earth Window Cleaning-	wash windows	\$20.00		
12/1	Manitoba Federation of Labour-	Women's Memorial Luncheon			\$60.00
	tickets for MLA and CA	- DEC. 6/17			
SUB -TOTALS:			\$20.00		\$397.85

TOTAL AMOUNT OF EXPENSES	\$417.85
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M.L.A.'s NAME James Allum DATE PREPARED November 23, 2017

FOR THE CONSTITUENCY OF Fort Garry-Riverview

NOV 24 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/4	Pembina Active Living-	ticket to event - Oct. 20/17			\$25.00
11/8	Canstar Community News-	newspaper ad		\$139.39	
11/11	Royal Canadian Legion-	Remembrance Day wreath			\$50.00
11/14	Ron Spence One Earth Window Cleaning-	wash windows	\$20.00		
SUB -TOTALS:			\$20.00	\$139.39	\$75.00
TOTAL AMOUNT OF EXPENSES					\$234.39



**MLA EXPENSE CLAIM
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M.L.A. NAME James Allum DATE PREPARED November 30, 2017

FOR THE CONSTITUENCY OF Fort Garry - Riverview

DEC 05 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/18	Association of Ilocanos in Manitoba	- Ad			
	Invoice #043915			\$25.00	
	PAY DIRECT				
SUB -TOTALS:				\$25.00	
TOTAL AMOUNT OF EXPENSES					\$25.00



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M.L.A. NAME James Allum DATE PREPARED November 30, 2017
FOR THE CONSTITUENCY OF Fort Garry - Riverview . DEC 06 2017

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for University of Winnipeg Student's Association and PAY DIRECT, with a total amount of \$113.75.



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M.L.A. NAME James Allum DATE PREPARED November 30, 2017

FOR THE CONSTITUENCY OF Fort Garry - Riverview

DEC 05 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/15	The Standard Press	<i>- memba's statement</i>		281.04	
				\$926.24	
SUB -TOTALS:				281.04 \$926.24	
TOTAL AMOUNT OF EXPENSES				281.04 \$926.24	



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Allum DATE PREPARED November 30, 2017

FOR THE CONSTITUENCY OF Fort Garry - Riverview

DEC 05 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	The Standard Press			250.11	
	Invoice #21094			\$617.38	
SUB -TOTALS:				250.11 \$617.38	
TOTAL AMOUNT OF EXPENSES					\$617.38 250.11



MLA EXPENSE CLAIM
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M.L.A.'s NAME James Allum DATE PREPARED December 11, 2017

FOR THE CONSTITUENCY OF Fort Garry-Riverview

DEC 13 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/8		Dinner in the Wild Committee/ Wildwood Community Centre-ticket			\$100.00
		<i>- Sept. 7/17</i>			
SUB -TOTALS:					\$100.00
TOTAL AMOUNT OF EXPENSES					\$100.00

