

PAY DIRECT

#### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NA	M.L.A. NAMEJames Allum		DATE PREPARED _	December 7, 2017		
FOR THE	CONSTITUEN	NCY OF Ft. Garry - Riverview		JAN	0 4 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
7/3/	Winnipeg Ou	utdoor Marketing Group - 10 (1410 ho/	r Ad	\$273.00		
	Invoice #222					

SUB -TOTALS: \$273.00

TOTAL AMOUNT OF EXPENSES

\$273.00



M.L.A. NAM	1E	James Allum	D	ATE PR	EPARED _	Decemb	er 7, 2017
FOR THE C	CONSTITUENCY	OFFt. Garry - Riverview				JAN	0 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
8/8/28	Winnipeg Outdo	or Marketing Group - 10 Cy Cl	box 1	Ad		\$273.00	
	Invoice #22419	The state of the s		1-1			
	PAY DIRECT	e					
			SUB -T	OTALS:		\$273.00	
				TOTAL	AMOUNT OF E	XPENSES	\$273.00



M.L.A. NAN	1E	James Allum	[	DATE PR	EPARED _		er 7, 2017	
FOR THE (	CONSTITUENCY	OF Ft. Garry - Riverview				JAN 0 4	4 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	е	4	Office Space	Office Operation	Representation	
9/25	Winnipeg Outdo	or Marketing Group - N WUL	hnn	Ad		\$273.00		
	Invoice #22573	To og va	1	14				
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			SUB -T	OTALS:		\$273.00		
				TOTAL	AMOUNT OF E	XPENSES	\$273.00	



M.L.A. NAME James Allum			DATE PREPARED December 7, 201		ber 7, 2017		
FOR THE C	CONSTITUENCY	OF Ft. Garry - Riverview				JAN	0 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
10/23	Winnipeg Outdo	or Marketing Group - No Wy Cle	box	Ad		\$273.00	
	Invoice #22714	, , , , , ,	~ ~ 4	100			
	PAY DIRECT						
	L					¢272.00	
			SUB -T	OTALS:		\$273.00	
				TOTAL	AMOUNT OF E	XPENSES	\$273.00



M.L.A. NAME James		James Allum	ames Allum DATE PR		PREPAREDDecem		ber 7, 2017	
FOR THE C	CONSTITUENCY	OF Ft. Garry - Riverview				JAN	0 4 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation	
11/20	Winnipeg Outdo	or Marketing Group - Nugle	bor	HO		\$273.00		
	Invoice #22860		, ,	• • (				
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Maria de Acesta de Caracterio				<u> </u>				
			SUB -T	OTALS:		\$273.00		
				TOTAL	AMOUNT OF E	XPENSES	\$273.00	



M.L.A.'s NAME	James Allum	DATE PREPARED	January 9, 2018	
FOR THE CONSTITUENCY OF	Fort Garry-Riverview		JAN 0 9 2018	

Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
11/23	Fort Garry North	h Hockey Association- program a	d		\$100.00 -	
12/1	Bell MTS- Interr	net service			\$90.35 •	
12/2913	Bell MTS- Resid	dential/ Business service - M	one		\$121.91	
12/31	Assiniboine Cre	edit Union- service charges			\$5.64 -	
12/31	Assiniboine Cre	edit Union- service charges			\$6.30 ~	
12/20	Canstar Commi	unity News- newspaper ad			\$278.80	
1/5	Ron Spence Or	ne Earth Window Cleaning- windo	w washing	\$20.00		
						s a
						(40)
	,					
			_			
			SUB -TOTALS:	\$20.00	\$603.00	
				1		\$623.00

TOTAL AMOUNT OF EXPENSES

\$623.00



#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A.'s NA	ME	James Allum	[	DATE PREPARED		January 2, 2017		
FOR THE (	CONSTITUENCY	OF Fort Garry-Riverview	V			JAN 0 9 2018		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
11/9	BellMTS- Interne	et service				\$90.35		
11/43	BellMTS- Reside	ence/Business service - Phor	10/			\$122.48		
12/7		Living- newsletter ad				\$60.00		
12/10	Riverview Comm	nunity Club- newsletter ad				\$130.00	9	
11/23	Local Investmen	Local Investment Toward investment- LITE Pancake Breakfast					\$20.00.	
	Ticket - ∧	lov 24/17						
12/21	Ron Spence On	e Earth Window Cleaning-window	washing	g	\$20.00 ,			
							10 11	
24								
			SUB -T	OTALS:	\$20.00	\$402.83	\$20.00	
				TOTAL		PENSES	\$442.83	

**TOTAL AMOUNT OF EXPENSES** 



M.L.A. NAME		James Allum		DATE PREPARED		January 3, 2018		
FOR THE C	CONSTITUENCY	OF Fort Garry - Riverview	<u>W</u>			IAL	JAN 1 8 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
12/14	The Standard Pr	ess - mail-out of Mb	1. Stn	nt.				
	Invoice #21355	,,,				\$1,350.64		
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4	PAY DIRECT				***************************************			
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			***************************************					
			SUB -T	OTALS:		\$1,350.64	4	
				TOTAL	AMOUNT OF E	XPENSES	\$1,350.64	



M.L.A. NAME		James Allum		DATE PREPARED	Decembe	December 20, 2017	
FOR THE	CONSTITUENCY	OF Fort Garry - Riverview			JAN	1 8 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	е	Office Space	Office Operation	Representation	
12/20	Barry McKay Co	nsulting: Serviced Date - Decemb	er 12, 2	017			
	Invoice #9092	- hardware a sup	pent		\$350.27		
			<u>'</u>				
*	DAY DIDECT						
	PAY DIRECT			· · · · · · · · · · · · · · · · · · ·			
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			anne ira nhanib				
			SUB -T	OTALS:	\$350.27		
				TOTAL AMOUNT O	F EXPENSES	\$350.27	



#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAIV	/IE	James Allum		DATEPR	EPARED _	Janua	ry 16, 2018
FOR THE C	CONSTITUENCY	OF Fort Garry-Riverview	<u>/</u>				
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/16	<b>BELL</b> MTS - Wireless	s Service				111.24	
	(for	MLA · CA)					
12							
	PAY DIRI	ECT					
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	7						
			Ι				
			SUB -T	OTALS:		111.24	
				TOTAL	AMOUNT OF E	XPENSES	8111.24

M.L.A.'s NAME James Allum		James Allum		DATE PREPARED January 15, 2		y 15, 2018	
FOR THE C	CONSTITUENCY	OF Fort Garry-Riverview		JAN 1 8 2018			8 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation ,
1/3	Canstar Commu	ınity News- newspaper ad Invoice	#D1136	824		\$278.80	
2							5
						-	
			SUB -T	OTALS:		\$278.80	
				TOTAL	AMOUNT OF F	XPENSES	\$278.80



M.L.A. NAME James Allum		James Allum		DATE PREPAREDDecember 6, 2017			per 6, 2017
FOR THE CONSTITUENCY OF Ft. Garry - Riverview					JAN 1	9 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation ,
12/1	Benchmark Adve	ertising - buokenen	Ad				
	Invoice #INV24		1			\$283.50	
	*						
						***************************************	
	PAY DIRECT						
					***************************************		
			SUB -T	OTALS:		\$283.50	
				TOTAL AMOUNT OF EXPENSES			\$283.50



M.L.A. NAME		James Allum	1	DATE PREPARED December 20, 20		per 20, 2017	
FOR THE CONSTITUENCY OF Fort Garry - Riverview		<i>N</i>	11		JAN	1 9 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e	al.	Office Space	Office Operation	Representation
11/30	First Nation Voice	ce/The Carillon ~ A			100000000000000000000000000000000000000	1.	
	Invoice #CAR12	4449				\$116.67	
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					0		
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	PAY DIRECT						
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5							
	19						
					8		
			SUB -T	OTALS:		\$116.67	
				TOTAL	AMOUNT OF E	XPENSES	\$116.67



M.L.A. NAME		James Allum DA		DATE PREPARED		December 19, 2017	
FOR THE CONSTITUENCY OF Ft. Garry - Riverview					JAN	1 8 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
12/6	The Jewish Post	and News - Ad	*				
	Invoice #95510	1				\$53.55	
		1					
	PAY DIRECT			•			
	10						
			SUB -T	OTALS:	2 5	\$53.55	
				TOTAL AMOUNT OF EXPENSES \$53.55			\$53.55



M.L.A.SINA		James Allum		DATEPR	EPARED	Januar	y 19, 2018	
FOR THE CONSTITUENCY OF Fort Garry-Riv		OF Fort Garry-Riverview				JAN 2	V 2 5 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
12/27	Wildwood Comn	munity Club- advertising in newslet	ter: 🗸 L	ado		\$151.00	3	
L.		WCC 18-008-B, WCC 18-008-C, V						
12/27	Wildwood Comn	munity Club- advertising in newslet	ter: invo	ice#		\$37.80	,	
	WCC 18-008-E							
1/12	Manitoba Organ	nic Alliance- ticket for event 🧥	ndore	MCC		168.00	\$168.0 <del>0</del>	
1/16	Ron Spence On	e Earth Window Cleaning- window	11		\$20.00			
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	3							
11 -2								
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1/2								
						A		
			SUB -T	OTALS:	\$20.00	356.80 _\$188.80	<del>-\$168.00</del>	
	тота			TOTAL	AMOUNT OF EXPENSES \$376.80			