

MLA EXPENSE CLAIM

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M.L.A.'s NAME		James Allum		DATE PR	EPAREDJune		e 30, 2017	
FOR THE (CONSTITUENCY	OF Fort Garry-Riverview	/			JUL -	5 20 17	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
6/1	Riverview Comn	munity Club- Newsletter ad				\$130.00		
6/20	Pembina Active	Living- Newsletter ad				\$55.00 \		
6/22	Churchill High S	School-Doreen Wilson scholarship					\$500.00	
6/23	Lord Roberts Sc	chool-School Spirit Scholarship					\$50.00	
6/22	College Churchi	ill- Doreen Wilson scholarship					\$500.00	
6/22	College Churchi	ill- CCHS Hockey scholarship					\$500.00	
3/9	Kani Kanichihk k	Keep the Fires Burning-ticket for e	vent -	uno 22/n			\$150.00	
6/21		g- park permit for member's own e		no 28/17		61.95	<u>\$61.95</u>	
			U	7			P	
							14	
		v v				28		
		12 miles						
							y .	
			SUB -TO	OTALS:		246.95 -\$185.00	1700.00 -\$1,761.95	
				TOTAL /	AMOUNT OF EX	XPENSES	\$1,946.95	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s N	AME	James Allum		_ DATE PREPARED		June 29, 2017		
FOR THE	CONSTITUENCY	OF Fort Garry	/-Riverview				- 5 2017	
Date (M/D)	Vendor	Description of Purcha	ase/Purpose		Office Space	Office Operation	Representation	
6/21	Costco-Food, re	freshments for membe	r's own event			13	\$94.18	
6/27	Costco- Food, re	efreshments and related	d supplies for me	mber's		62.14	\$211.8 0	
	own event 4	office supplie)			04.11	149.66	
6/28	Safeway- Food,	refreshments for member	per's own event				\$134.97	
6/28	Safeway-Food, ı	refreshments and relate	ed supplies for m	ember's			\$14.36	
	own event							
6/21	McNally Robinso	on- books for donation t	o Ecole Viscoun	į			\$52.46	
	Alexander and C	Dakenwald School					-	
				500.00			9	
							х	
		PAY DIF						
							0	
		3						
			SUB -	TOTALS:		62.14	445.63 \$507.77	
				TOTAL A	AMOUNT OF E	KPENSES	\$507.77	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		James Allum	[DATE PR	REPARED _	June 1	3, 2017	
FOR THE	CONSTITUENCY	OF Fort Garry - Riverview	v	JUL_1_1_2017				
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
6/2	Barry McKay Co	onsulting: Serviced Date - May 03	& 10, 20)17				
	Invoice #8298	·	,			\$131.25		
	`					2	-4	
N.							48	
							75	
	PAY DIRECT							
							8	
						1		
			SUB -T	OTALS:		\$131.25		
				TOTAL	AMOUNT OF E	XPENSES	\$131.25	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NA	ME	James Allum			EPARED _	July 19, 2017		
FOR THE (CONSTITUENCY	OF Fort Garry-Riverview				JUL	1 9 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation ,	
6/20	Fort Garry Com	munity Centre - Banner ad				\$500.00		
		Waterfest Can	nlua					
							168	
							_	
							_	
							_	
							-	
							-	
	*		SUB -T	OTALS:		\$500.00		
				TOTAL	AMOUNT OF E	XPENSES	\$500.00	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME		James Allum		DATE PREPARED		July 12, 2017		
FOR THE (CONSTITUENCY	OF Fort Garry-Riverview				JUL 1	4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
6/1.	Bell MTS Interne	et- service charges - Antenn	et			\$84.70 · ·		
6/21	Bell MTS Reside	ential Business- service charges	- Pho	ne		\$119.82		
6/30		dit Union- service charges				\$5.85 •	, r. 18	
6/30	Assiniboine Cred	dit Union- service charges			id .	\$5.60 .	M.	
6/28	Canstar Commu	ınity News- newspaper ad				\$191.27 •		
7/5	Ron Spence On	e Earth Window Cleaning- wash v	vindows		\$20.00			
6/28	Manitoba Pork C	Council- food for member's own ev	ent				\$459.55	
6/26	Vincent Massey	Collegiate- scholarship					\$500.00	
6/28	Able Signs- sign	age for constituency office			\$327.70	327.70		
		.*						
					*			
	2							
					6			
			SUB -T	OTALS:	\$347.70	734.94 _\$407.24	\$959.55	
				TOTAL	AMOUNT OF EX	(PENSES	\$1,714.49	