



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME James Allum DATE PREPARED May 29, 2017

FOR THE CONSTITUENCY OF Fort Garry-Riverview

JUN - 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/18	Ron Spence One Earth Window Cleaning-	wash windows	\$20.00		
5/16	Winnipeg Jewish Review-	ad		\$131.25	
1/23	TJ's Gift Foundation-	ticket for event - <i>May 18/17</i>			\$100.00
SUB -TOTALS:			\$20.00	\$131.25	\$100.00
TOTAL AMOUNT OF EXPENSES					\$251.25



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

M.L.A. NAME James Allum DATE PREPARED May 23, 2017

FOR THE CONSTITUENCY OF Fort Garry - Riverview

JUN 06 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/30	Barry McKay Consulting	<i>- Annual Subscription</i>			
	Invoice #8158	<i>for CRM Access</i>		\$6,022.90	
	PAY DIRECT				
SUB -TOTALS:				\$6,022.90	
TOTAL AMOUNT OF EXPENSES					\$6,022.90



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME James Allum DATE PREPARED May 23, 2017

FOR THE CONSTITUENCY OF Ft. Garry - Riverview

JUN - 6 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	Benchmark Advertising	- busbenches		\$283.50	
		Invoice #INV244199			
	PAY DIRECT				

SUB -TOTALS:		\$283.50	
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TOTAL AMOUNT OF EXPENSES	\$283.50
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MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME James Allum DATE PREPARED June 13, 2017

FOR THE CONSTITUENCY OF Fort Garry-Riverview

JUN 15 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/9	Wildwood Community Club-	newsletter ad - <i>MAY</i>		37.80	\$37.80
4/9	Wildwood Community Club-	newsletter ad - <i>JUNE</i>		37.80	\$37.80
6/1	Ron Spence One Earth Window Cleaning-	wash windows	\$20.00		
5/9 1	MTS-	Internet		\$84.70	
5/18 3	MTS-	Residence/Business		\$120.95	
5/31	Assiniboine Credit Union-	service charges		\$7.47	
5/31	Assiniboine Credit Union-	service charges		\$4.20	
SUB -TOTALS:			\$20.00	292.92 \$217.32	\$75.60
TOTAL AMOUNT OF EXPENSES					\$312.92



MLA EXPENSE CLAIM
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M.L.A.'s NAME James Allum DATE PREPARED June 13, 2017

FOR THE CONSTITUENCY OF Fort Garry-Riverview

JUN 15 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/15	Safeway-	office supplies		\$24.39	
4/6	Safeway-	office supplies		\$16.99	
4/11	Safeway-	Meal for purpose of constituency business meeting with constituents			\$23.72
6/13	Safeway-	office supplies		\$24.39	
PAY DIRECT					
SUB -TOTALS:				\$65.77	\$23.72
TOTAL AMOUNT OF EXPENSES					\$89.49



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME James Allum DATE PREPARED May 23, 2017

FOR THE CONSTITUENCY OF Ft. Garry - Riverview

JUN 19 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/8	Winnipeg Outdoor Marketing Group			\$273.00	
	Invoice #21813				
SUB -TOTALS:				\$273.00	
TOTAL AMOUNT OF EXPENSES				\$273.00	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME James Allum DATE PREPARED June 21, 2017

FOR THE CONSTITUENCY OF Fort Garry-Riverview

JUN 22 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	John Howard Society of Manitoba	Ticket for event - <i>June 8/17</i>			\$75.00
6/3	Winnipeg Jewish Review	advertisement		\$131.25	
6/12	Ron Spence One Earth Window Cleaning	window washing	\$20.00		
SUB -TOTALS:			\$20.00	\$131.25	\$75.00
TOTAL AMOUNT OF EXPENSES					\$226.25



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Allum DATE PREPARED May 23, 2017

FOR THE CONSTITUENCY OF Fort Garry-Riverview

MAY 30 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/20	Riverview Community Club	Ad in Riverview Reflector		\$130.00	
SUB -TOTALS:				\$130.00	
TOTAL AMOUNT OF EXPENSES				\$130.00	