April 19, 2017



#### **MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE**

DATE PREPARED

James Allum

M.L.A. NAME		James A	llum /	D	DATE PREPARED April 19, 2017			9, 2017
FOR THE C	CONSTITUENCY	OF Fort	Garry - Riverview	17			MAY (	1 1 2017
Date (M/D)	Vendor	Description of I	Purchase/Purpose	Э		Office Space	Office Operation	Representation
4/1 /	Barry McKay Co	nsulting: Service	ed Date - March 0	7, 2017	/			
	Invoice #8074	- Set up					\$254.25 <	
		•						
								1
	PAY DIRECT							
		8:						
				SUB -T	OTALS:		\$254.25	
					TOTAL	AMOUNT OF EX	XPENSES	\$254.25



M.L.A. NAN	M.L.A. NAME James Al		um DATE PF			April 19	19, 2017	
FOR THE (	CONSTITUENCY	OF Ft. Garry - Riverview				MAY	1 6 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
4/1	Benchmark Adve	ertising bushemm				\$273.00		
	Invoice #INV a	44381						
		3						
	(							
							20	
		8		*				
	PAY DIRECT							
	gri ii i							
						,	,	
	,							
		`						
			SUB -T	OTALS:		\$273.00		
				TOTAL	AMOUNT OF E	XPENSES	\$273.00	

#### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	ЛЕ	James Allum		DATE PR	EPARED _	May	16, 2017	
FOR THE	CONSTITUENCY	OF Fort Garry-Riverview	v					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
5/16	MTS - Wireless	s Service				1.08		
		on MLA + CA)				1.08		
							31	
		·						
	PAY DIRI	FCT						
	TATOM							
					***************************************			
							a. company	
					***************************************			
			SUB -T	OTALS:		1.08		
				TOTAL	AMOUNT OF E	XPENSES	\$1.08	



#### Fiscal Year 2016-2017

M.L.A.'s NAME James Allum		[	DATE PREPARED May 10, 2017			10, 2017	
FOR THE C	CONSTITUENCY	OF Fort Garry-Riverview				MAY 1	5 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/30		munity Centre- Newsletter/website				\$62.50	
	u	Jinten issue - Jan 20	17				
19		/ /					
154							
		5					10
		8					
	N/C						
			SUB -T	OTALS:		\$62.50	
				TOTAL	AMOUNT OF E	XPENSES	\$62.50



### Fiscal Year **2016-2017**

M.L.A.'s NAME		James Allum	[	_ DATE PREPARED		May 4, 2017	
FOR THE (	CONSTITUENCY	OF Fort Garry-Riverview				MAY 0	2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/9	Wildwood Comn	nunity Club-Newsletter ad Sept20	16-Marc	h2017		\$264.60 .	
12/3	Fort Garry North	Hockey Association-ad in tourna	ment pro	ogram		\$100.00 •	
3/24	Lord Roberts Co	ommunity Centre- interior sign	1			\$570.00	
							1 2
	1						
							-
					8		
	1						
	To go		SUB -T	OTALS:		\$934.60	
				TOTAL	AMOUNT OF E	XPENSES	\$934.60

# Fiscal Year 2017-2018

M.L.A.'s NA	\ME	James Allum		DATEPR	EPARED _	iviay i	1, 2017
FOR THE (	CONSTITUENCY	OFFort Garry-Rivery	iew			MAY 1	5 2017
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation
4/30	Assiniboine Cre	dit Union-service charges				\$5.33 ,	
4/30	Assiniboine Cre	dit Union-service charges				\$3.30 •	
4/18	Assiniboine Cre	dit Union- customer cheques				\$134.65	
4/1	Bell MTS- intern	et service				\$84.70 .	
4/26 13	Bell MTS- reside	ence/business phone service				\$120.50 .	
4/20	Riverview Comr	nunity Centre-newsletter ad	-	-		\$130.00	-
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o di tan							
				,			
* Than	referred to	2016-17 claim	SUB	-TOTALS:		348.48 \$478.48	
				TOTAL	AMOUNT OF E	XPENSES	348.48 <del>-\$478.48</del>



	M.L.A. NAMEJames Allun		Allum	llum DATE PRE			May 3	3, 2017	
	FOR THE	CONSTITUENC	Y OF Fo	rt Garry - Rivervie	w			MAY 1	6 2017
	Date (M/D)	Vendor	Description o	f Purchase/Purpos	se		Office Space	Office Operation	Representation
	5/3	Barry McKay C	onsulting: Servi	ced Date - March 2	28 & Apri	118, 201		472.29	
		Invoice #8172	/					<del>\$524.79</del>	
2016-17	5/3	support p	novided o	n March 28	8/17		u .	5a.so	,
		711							
						47			5.
		PAY DIRECT							
								77	
			di .					el .	
								9	
					SUB -1	OTALS:		\$524.79	
						GRAN	MOUNT OF E	XPENSES	\$524.79



M.L.A.'s NAME		James Allum		DATE PREPARED		April 26, 2017		
FOR THE (	CONSTITUENCY	OF Fort Garry-Riverview	v			MAY	0 4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
4/12	Canstar Commu	inity News-advertising				\$189.00		
	2							
	Х							
116								
· · · · · · · · · · · · · · · · · · ·								
			SUB -T	OTALS:		\$189.00		
				TOTAL	AMOUNT OF E	XPENSES	\$189.00	



## Fiscal Year MLA EXPENSE CLAIM 2017-2018 CONSTITUENCY ALLOWANCE

M.L.A. NAN	ΛΕ	James Allum /	[	DATE PR	EPARED _	April 2	0, 2017
FOR THE (	CONSTITUENCY	OF Ft. Garry - Riverview				MAY	2 3 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
4/10 <	Winnipeg Outdo	or Marketing Group - Ad/W	ruclo	box		\$273.00 -	
	Invoice #21658	- 101	0	,.			
					-		0
							2
	PAY DIRECT						
		1					
		<u> </u>					
		7	SUB -T	OTALS:		\$273.00	
		W-01119		TOTAL	AMOUNT OF E	XPENSES	\$273.00



M.L.A.'s NA	AME	James Allum	_ DATE PR	REPARED _	May 3	, 2017
FOR THE	CONSTITUENCY	OF Fort Garry-Riverview	_		MAY 0	4 2017
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
4/9	Wildwood Comr	munity Centre- Newsletter ad April 201	7		\$37.80	
4/21	Ron Spence On	e Earth Window Cleaning- window wa	shing	50.00	\$50.00	
•						
	¥					
						70
		F				

TOTAL AMOUNT OF EXPENSES

50.00

SUB -TOTALS:

\$87.80

37.80 \$87.80