



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME James Allum DATE PREPARED January 23, 2018

FOR THE CONSTITUENCY OF Ft. Garry - Riverview

**MAR 01 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/1	Benchmark Advertising	- busbench Ad			
	Invoice #INV246568			\$283.50	
	PAY DIRECT				
SUB-TOTALS:				\$283.50	
TOTAL AMOUNT OF EXPENSES					\$283.50



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME James Allum DATE PREPARED January 24, 2018

FOR THE CONSTITUENCY OF Fort Garry - Riverview

MAR 0 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/11	University of Winnipeg Student's Association				
	Invoice #IN002 657	- group Ad		\$85.31	
SUB -TOTALS:				\$85.31	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$85.31</b>



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

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME James Allum DATE PREPARED February 21, 2018

FOR THE CONSTITUENCY OF Fort Garry - Riverview

MAR 01 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/7	Barry McKay Consulting:	Serviced Date - January 24, 2018			
	Invoice #9240	- <i>computer support</i>		\$52.50	

SUB-TOTALS:		\$52.50
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TOTAL AMOUNT OF EXPENSES	\$52.50
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MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A.'s NAME James Allum DATE PREPARED February 12, 2018

FOR THE CONSTITUENCY OF Fort Garry-Riverview

FEB 23 2018

Table with 5 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes rows for various expenses like advertising, internet service, and cleaning, ending with a total amount of \$1,243.15.



MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

M.L.A. NAME James Allum  
FOR THE CONSTITUENCY OF Fort Garry - Riverview

DATE PREPARED January 22, 2018

MAR 01 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/29	NDP CAUCUS	- From September 21 to December 06, 2017			513.62
	Invoice #2017-028	- CAUCUS meals			<del>530.02</del>
<b>PAY DIRECT</b>					
SUB-TOTALS:					513.62 <del>530.02</del>
TOTAL AMOUNT OF EXPENSES					513.62 <del>530.02</del> X



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

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME \_\_\_\_\_ James Allum \_\_\_\_\_ DATE PREPARED January 22, 2018

FOR THE CONSTITUENCY OF \_\_\_\_\_ Ft. Garry - Riverview \_\_\_\_\_

**MAR 05 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/15	Winnipeg Outdoor Marketing Group	<i>- recycle box Ad</i>		\$273.00	
	Invoice #23130				

SUB -TOTALS:		\$273.00	
<b>TOTAL AMOUNT OF EXPENSES</b>		<b>\$273.00</b>	



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

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME James Allum DATE PREPARED February 21, 2018

FOR THE CONSTITUENCY OF Ft. Garry - Riverview

MAR 05 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/12	Winnipeg Outdoor Marketing Group	-recycle box Ad		\$273.00	
	Invoice #23269				
	PAY DIRECT				
<b>SUB -TOTALS:</b>				\$273.00	
<b>TOTAL AMOUNT OF EXPENSES</b>					\$273.00



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

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME James Allum DATE PREPARED March 5, 2018

FOR THE CONSTITUENCY OF Fort Garry-Riverview

**MAR 06 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/8	Grands'N'More-	program ad for March 8th event		\$100.00	
12/27	Wildwood Community Club-	Newsletter ad WCC 18-008--F		\$37.80	
2/23	Ron Spence One Earth Window Cleaning-	wash windows	\$20.00		
2/14	Canstar Community News-	newspaper ad D1137429		\$190.88	
SUB -TOTALS:			\$20.00	\$328.68	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$348.68</b>	







# MLA EXPENSE CLAIM

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LEGISLATIVE  
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M.L.A. NAME James Allum DATE PREPARED February 21, 2018

FOR THE CONSTITUENCY OF Ft. Garry - Riverview

MAR 16 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	Benchmark Advertising	- busbench Ad			
	Invoice #INV247139			\$283.50	
SUB -TOTALS:				\$283.50	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$283.50</b>







