

M.L.A. NAN	M.L.A. NAME James Allum			DATE PREPARED		January 23, 2018		
FOR THE O	CONSTITUENCY	OF Ft. Garry - Riverview	41 			MAR	0 1 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
1/1	Benchmark Adv	ertising - huhbench	Ad					
	Invoice #INV246		19			\$283.50		
							50	
		1						
	PAY DIRECT							
						# 4		

			SUB -T	OTALS:		\$283.50		
		э.		TOTAL	AMOUNT OF E	XPENSES	\$283.50	



M.L.A. NAM	Λ F	James Allum	DA	TE PRE	PARED	January 2	24, 2018
	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 Wi	nnipeg Student's Association					
	Invoice #IN002	^	1			\$85.31	
	*	J. recognition					
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	PAY DIRECT						
	PAT DIRECT						
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		5	SUB -T	OTALS:		\$85.31	H
		,		TOTAL	AMOUNT OF E	EXPENSES	\$85.31



M.L.A. NAME		James Allum		DATE PREPARED		February 21, 2018	
FOR THE	CONSTITUENCY	OF Fort Garry - Rivervie	ew	15		MAI	R O 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
2/7	Barry McKay Co	nsulting: Serviced Date - Januar	y 24, 20	18			
	Invoice #9240	- computer suppor	7			\$52.50	
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	PAY DIRECT						
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		V					
				140			
			SUB -T	OTALS:		\$52.50	
				TOTAL	AMOUNT OF E	XPENSES	\$52.50



M.L.A.'s NAME James		James Allum	[ATE PR	EPARED	Februar	y 12, 2018 ·
FOR THE (CONSTITUENCY	OF Fort Garry-Riverview		FEB 2 3 2018			3 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
1/5	Riverview Comn	nunity Club- advertising at wint	er event	S		\$600.00	I .
1/25	Fort Rouge Curl	ing Club- billboard ad				\$250.00	
1/31	Wildwood Comn	nunity Centre- banner at winter ca	rnival			\$150.00	
2/7	Ron Spence On	e Earth Window Cleaning- wash w	vindows		\$20.00	,	
1/1	Bell MTS- Intern	et service				\$90.35	
1/13	Bell MTS- Resid	lence/business service				\$124.17	,
1/31	Assiniboine Cred	dit Union- Service charges				\$5.13	8
1/31	Assiniboine Cred	dit Union- Service charges				\$3.50	5
						¥	
							34
	8						(
			SUB -T	OTALS:	\$20.00	\$1,223.1	5
		·		TOTAL	AMOUNT OF EX	KPENSES	\$1,243.15

M.L.A. NAME		James Allum		DATE PREPARED		January 22, 2018	
	CONSTITUENCY	OF Fort Garry - Riverview		_		2018	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation ,	
12/29	MOD PAULUS -	- From September 21 to December 0	6, 2017			513.62	
	Invoice #2017-0	28 - Caucus meals				\$530.02	
	'						
		4					
		PAY DIRECT	_				
			SUB -TOTA	LS:		\$513.62 \$530.02	
		L	то	TAL AMOUNT OF	EXPENSES	513.62	



M.L.A. NAME		James Allum		DATE PREPARED		January 22,2018 MAR 0 5 2018	
FOR THE (CONSTITUENCY	OF Ft. Garry - Riverview	· · · · · · · · · · · · · · · · · · ·			MAR O	5 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	al .	Office Space	Office Operation	Representation
1/15	Winnipeg Outdo	or Marketing Group - Nougel	box	Ad		\$273.00	
	Invoice #23131						
	18						
	PAY DIRECT						

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			177			1	-
			area and the majorition		2		
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		9					-
			SUB -T	OTALS:		\$273.00	
				TOTAL	AMOUNT OF E	XPENSES	\$273.00

M.L.A. NAN	1E	James Allum	[DATE PR	EPARED _	Februar	y 21, 2018
FOR THE C	CONSTITUENCY	OF Ft. Garry - Riverview				MAR 0	5 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
2/12	Winnipeg Outdo	or Marketing Group - No Wyll	box	Ad		\$273.00	
	Invoice #23269	, a speci	1267	- 17			
					*		
	PAY DIRECT						
	***************************************		***************************************				_
		F .					
			SUB -T	OTALS:		\$273.00	
				TOTAL	AMOUNT OF E	XPENSES	\$273.00



M.L.A.'s NAME James Allum			DATE PREPARED March 5, 201			5, 2018	
FOR THE	CONSTITUENCY	OF Fort Garry-Riverview				MAR	0 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
1/8	Grands'N'More-	program ad for March 8th event				\$100.00	
12/27	Wildwood Comr	nunity Club- Newsletter ad WCC 1	18-008	F		\$37.80	
2/23	Ron Spence On	e Earth Window Cleaning- wash v	vindows		\$20.00		
2/14	Canstar Commu	unity News- newspaper ad D11374	129			\$190.88	
	H 17 5 W						
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					10.7	a)	
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	121						
		v					
	1 70 21		SUB -T	OTALS:	\$20.00	\$328.68	
			in the second se	TOTAL	AMOUNT OF EX	KPENSES	\$348.68



M.L.A. NAM	1E	James Allum	DATE PREPARED			March 8, 2018	
FOR THE C	CONSTITUENCY	OF Fort Garry - Riverview	<u>' </u>			MA	R 1 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation ,
3/7	Grassroots New	s - annun Ad					
	Invoice #18754	11007-119				\$42.00	
						A) jour and the second	
				*			
	PAY DIRECT						

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			SUB -T	OTALS:		\$42.00	
				TOTAL	AMOUNT OF E	XPENSES	\$42.00



M.L.A. NAM	1E	James Allum		DATE PREPARED February 21, 2018			21, 2018
FOR THE C	CONSTITUENCY	OF Ft. Garry - Riverview				MAR '	l 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
2/1	Benchmark Adve	ertising - bwbench	Ad				
	Invoice #INV247	139	1-1			\$283.50	
		8					
	PAY DIRECT	E					

				B		¢202 F0	
			SUB -T	TOTALS:		\$283.50	
				TOTAL	AMOUNT OF E	XPENSES	\$283.50



M.L.A. NAN	1E	James Allum	L	Mare PREPAREDMar			cn 9, 2018	
FOR THE C	CONSTITUENCY	OF Ft. Garry - Riverview				MAR	1 5 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	,		Office Space	Office Operation	Representation	
3/1	Benchmark Adve	ertising - bwhenin l	Ad					
	Invoice #INV247	7424				\$283.50		
					-			
	PAY DIRECT							
10.								
			SUB -T	OTALS:		\$283.50		
				TOTAL	AMOUNT OF E	XPENSES	\$283.50	

\$108.00

TOTAL AMOUNT OF EXPENSES

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M.L.A. NAI			DATE PR	REPARED _	March 1	6, 2018
FOR THE	CONSTITUENCY	OF Fort Garry-Riverview	<u>v</u>			
Date (M/D)	Vendor 8 色し	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
3/16	MTS - Wireless	s Service	*****		108.00	
	1 for	1 MLA - CA)			100.00	
	() -					
	PAY DIRE	ECT				***
	•		SUB -TOTALS:		108.00	

M.L.A.'s NAME		James Allum	DATE PR		EPARED March 12, 2018		12, 2018
FOR THE CONSTITUENCY OF Fort Garry-Riverview						MAI	R 2 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
2/20	Jae Media- Lord	Roberts CC spring newsletter	AD			\$383.25	
3/7	Ron Spence One Earth Window Cleaning- wash v				\$20.00		
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		5					
1 18 17							
		SUB -T	OTALS:	\$20.00	\$383.25	-	
				TOTAL AMOUNT OF EXPENSES			\$403.25



M.L.A.'s NAME		James Allum		_ DATE PREPARED _		March 19, 2018		
FOR THE CONSTITUENCY OF Fort Garry-Riverview				MAR 2 1 2018				
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation	
2/1:	Bell MTS- Internet service					\$90.35 -		
2/1/3	Bell MTS- Resid	lence/Business service				\$123.78	•	
2/28	Assiniboine Credit Union- Service charge					\$8.95		
2/28	Assiniboine Credit Union- Service charge					\$3.50		
2/22	Printers Xclusive- Maintenance kit for printer/copier					\$190.85		
2/26	Printers Xclusive- Ink for printer/copier					\$1,016.77		
3/7	Canstar Commu	unity News- newspaper ad				\$286.32		
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1 1/4 1								
		SUB -T	OTALS:		\$1,720.5	2		
	тот			TOTAL	AMOUNT OF E	\$1,720.52		