\$81.27

TOTAL AMOUNT OF EXPENSES



M.L.A.'s NAME		James Allum	DATE P	DATE PREPARED		October 30, 2017	
FOR THE CONSTITUENCY OF Fort Garry-Riverview		v		OCT	3 1 2017		
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation	
10/23	Safeway - Office	e Supplies - general office items			\$34.86		
10/18	Safeway - Meal	for purpose of constituency busin	iess			\$22.02	
10/2	Safeway - Office	e Supplies - general office items			\$24.39		
				-			

	3			2	5		
					*		
	<i>P</i> /	AY DIRECT					
		-				-	
			SUB -TOTALS:		\$59.25	\$22.02	



M.L.A.'s NA	ME	James Allum	[DATE PR	EPARED	Novemb	er 6, 2017
FOR THE CONSTITUENCY OF Fort Garry-Riverview			<u> </u>			NOV	0 8 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/13	Churchill Park U	Inited Church- MLA and CA tickets	s for con	nmunity			\$80.00
	event - 7	10v 4/17					
10/25		e Earth Window Cleaning- wash o	outside w	vindows	\$20.00		
10/26	Ron Spence On	e Earth Window Cleaning- wash i	nside wii	ndows	\$20.00		
		1:					
	- 1						*
	100						
							8
						-	

			SUB -T	OTALS:	\$40.00		\$80.00
				TOTAL	AMOUNT OF E	XPENSES	\$120.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME James Allum		DATE PREPARED November 9, 201			er 9, 2017		
FOR THE CONSTITUENCY OF Fort Garry-Riverview			NOV 2 4 201			4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
10/6′ /	Bell MTS- Intern	net service				\$90.35	
10/2013	Bell MTS- Resid	lential/Business - Phone				\$122.26 .	a
10/31	Assiniboine Cred	dit Union- Service charge				\$5.64	
10/31	Assiniboine Cre	dit Union-Service charge				\$2.80 •	,
10/16	Canadian Centre	e for Policy Alternatives Brunch-ev	ent ticke	et			\$100.00
		- Nov	1.5/1	17			-
		, ,	,				
					39		
					3 0		
		0					
			SUB -T	OTALS:		\$221.05	\$100.00
		·		TOTAL	AMOUNT OF E	XPENSES	\$321.05



M.L.A. NAMEJam		James Allum	DATE PREPARED		EPARED	October 11, 2017	
FOR THE C	CONSTITUENCY	OF Fort Garry - Riverview				NOV	2 4 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
11/6	Barry McKay Co	onsulting: Serviced Date - October	10, 2017	7			
	Invoice #8828	- Hardware " Suppo	11			\$176.28	
							*
	PAY DIRECT						
31							
		0	SUB -T	OTALS:		\$176.28	
				TOTAL	AMOUNT OF E	XPENSES	\$176.28



M.L.A. NAME		James Allum	[ATE PREPARED	EPARED November 16, 2017	
FOR THE C	CONSTITUENCY	OF Fort Garry-Riverview				
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	Offic Spac		Representation
11/16	BELL MTS - Wireless	s Service			109.66	L l
		MLA · CA)				
		4 DULY 10 TO THE TOTAL THE TOTAL TO THE TOTAL TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO TH				
	PAY DIRI	FCT				
	rai bila					
			SUB -T	OTALS:	109.68	ጻ
				TOTAL AMOUNT	OF EXPENSES	\$109.62



M.L.A. NAME		James Allum		DATE PR	EPARED _	November 6, 2017	
FOR THE CONSTITUENCY OF Ft. Garry - Riverview					NO	V 2 4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
11/1	Benchmark Adv	ertising - bushingh	Ad				
	Invoice #INV245		1 /			\$283.50	
590							
	DAY BIDEOT	U					
	PAY DIRECT			N.			
			www.aa				
			SUB -T	OTALS:		\$283.50	u.
				TOTAL	AMOUNT OF E	XPENSES	\$283.50