



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME James Allum DATE PREPARED October 2, 2017

FOR THE CONSTITUENCY OF Fort Garry-Riverview

OCT 03 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/18	Ron Spence One Earth Window Cleaning-	wash windows	\$20.00		
9/29	Ron Spence One Earth Window Cleaning-	wash windows	\$20.00		
9/25	Riverview Community Club-	tickets for event CA and MLA			\$30.00
9/8	PAL 55+-	Newsletter ad		\$55.00	
SUB -TOTALS:			\$40.00	\$55.00	\$30.00
TOTAL AMOUNT OF EXPENSES					\$125.00



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A.'s NAME James Allum DATE PREPARED October 11, 2017

FOR THE CONSTITUENCY OF Fort Garry-Riverview

OCT 16 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	BellMTS-	Internet service		\$84.70	
9/13	BellMTS-	Residential/Business		\$121.91	
9/30	Assiniboine Credit Union-	service charge		\$5.52	
9/30	Assiniboine Credit Union-	service charge		\$1.40	
SUB-TOTALS:				\$213.53	
TOTAL AMOUNT OF EXPENSES				\$213.53	



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME James Allum DATE PREPARED October 18, 2017

FOR THE CONSTITUENCY OF Fort Garry-Riverview

OCT 25 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/13	Ron Spence One Earth Window Cleaning-	wash windows	\$20.00		
10/1	Riverview Community Club-	newsletter ad		\$130.00	
9/13	Winnipeg Jewish Review-	Banner advertisement		\$131.25	
10/4	Canstar Community News-	newspaper ad		\$214.45	
SUB -TOTALS:			\$20.00	\$475.70	
TOTAL AMOUNT OF EXPENSES				\$495.70	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME James Allum DATE PREPARED October 10, 2017

FOR THE CONSTITUENCY OF Ft. Garry - Riverview

OCT 25 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	Benchmark Advertising	- busbenchmark Ad			
	Invoice #INV245707			\$283.50	
SUB -TOTALS:				\$283.50	
TOTAL AMOUNT OF EXPENSES				\$283.50	

