

M.L.A. NAN	ΛΕ	James Allum	ا	DATE PR	REPARED _	Septemb	per 20, 2017
FOR THE (CONSTITUENCY	OF Ft. Garry - Riverview				001	0 2 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
9/1	Benchmark Adve	ertising - buskench	Ad				
	Invoice #INV245		10			\$283.50	
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		8					
				***************************************			0
	PAY DIRECT						
							,
8		8		-			
			SUB -T	OTALS:		\$283.50	
				TOTAL	AMOUNT OF E	XPENSES	\$283.50



M.L.A.'s NA	ME	James Allum	C	ATE PR	EPARED _	Octobe	r 2, 2017
FOR THE C	CONSTITUENCY	OF Fort Garry-Riverview				OCT 0	3 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
9/18	Ron Spence On	e Earth Window Cleaning- wash w	vindows		\$20.00		
9/29	Ron Spence On	e Earth Window Cleaning- wash w	rpose Office Space ash windows \$20.00 ash windows \$20.00				
9/25	Riverview Comr	nunity Club- tickets for event CA a	nd MLA				\$30.00
9/8	PAL 55+- News	letter ad				\$55.00	
		¥					
				4			
	40						
			_				
						7	
			SUB -T	OTALS:	\$40.00	\$55.00	\$30.00
			-	TOTAL	AMOUNT OF E	XPENSES	\$125.00



M.L.A.'s NA	AME	James Allum		DATE PR	EPARED _	Septemb	er 29, 2017
FOR THE (CONSTITUENCY	OF Fort Garry-Riverview	<u> </u>			OCT	0 3 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/29	Sustainable Sou	ith Osborne Community Co-op- ev	vent ticke	ets for			\$200.00
8/14	MLA and CA	- Sept. 17/17					
		04/1 1/11					. 6
	11						
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9							
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		, 1	SUB -T	OTALS:		= =	\$200.00
			_	TOTAL	AMOUNT OF E	XPENSES	\$200.00

\$363.25

TOTAL AMOUNT OF EXPENSES



M.L.A. NAN	ИЕ	James Allum	DATE PR	REPARED _	October	11, 2017
FOR THE (CONSTITUENCY	OF Fort Garry - Riverview	v		OCT 1	2 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation
10/10	Barry McKay Co	onsulting: Serviced Date - Sept. 05	5, 06 & 18			
	Invoice #8729	- computer sup	port	19	\$363.25	
						27
9						
			18			
	PAY DIRECT			-		
30		8	3			
		7				
	N.					
						20
			SUB -TOTALS:		\$363.25	

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NA	ME	James Allum		ATE PR	EPARED _	October	11, 2017
FOR THE C	CONSTITUENCY	OF Fort Garry-Riverview				OCT	1 6 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
9/1	BellMTS- Interne	et service				\$84.70	
9/13	BellMTS- Reside	ential/Business				\$121.91 ~	
9/30	Assiniboine Cred	dit Union-service charge				\$5.52 ·	. 47
9/30	Assiniboine Cred	dit Union- service charge				\$1.40	
	0						
-							
			SUB -T	OTALS:		\$213.53	
				TOTAL	AMOUNT OF E	XPENSES	\$213.53

M.L.A.'s NA	ME	James Allum		DATE PR	EPARED _	October	18, 2017	
FOR THE (CONSTITUENCY	OF Fort Garry-Riverview				OCT 2 5	2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation ,	
10/13	Ron Spence On	e Earth Window Cleaning- wash v	vindows		\$20.00 -			
10/1	Riverview Comn	nunity Club-newsletter ad				\$130.00 .		
9/13	Winnipeg Jewish	n Review- Banner advertisement				\$131.25 •	Same a	
10/4	Canstar Commu	nity News- newspaper ad				\$214.45 .		
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				Ē			5.30	
							har	
							6	
							31.5	
							P. Trains	
							(a-1)	
			SUB -T	OTALS:	\$20.00	\$475.70	d and a second	
				TOTAL	AMOUNT OF EX	(PENSES	\$495.70	



M.L.A. NAM	1E	James Allum		DATE PREPARED October 10, 20			10, 2017
FOR THE C	CONSTITUENCY	OF Fort Garry - Rive	erview	- 0		OCT	2 5 2017
Date (M/D)	Vendor	Description of Purchase/Pu	ırpose		Office Space	Office Operation	Representation
6/30	Senior Scope	- group Ad					
	Invoice #3324	y resignation		13		\$130.00	-
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	71						
	250						7
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*.	PAY DIRECT						
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			5				
			SUB	3-TOTALS:		\$130.00	
		* .	•	TOTAL	AMOUNT OF E	XPENSES	\$130.00



M.L.A. NAN	1E	James Allum		DATE PR	EPARED _	Octobe	er 10, 2017
FOR THE (CONSTITUENCY	OF Ft. Garry - Riverview				001	2 5 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	
10/1	Benchmark Adve	ertising - buskench	Ad				
	Invoice #INV245		7			\$283.50	
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		tt.					
	PAY DIRECT						
			·	***************************************		12	
	12						
<i>a</i>							
7							

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



M.L.A.'s NA	ME	James Allum		DATE PF	REPARED _	Septeml	per 19, 2016
FOR THE (CONSTITUENCY	OF Fort Garry-Riverview	/			00	T 0 6 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation ,
11/30	Riverview Comn	nunity Club- Newsletter ad				\$140.00	
12/16	Riverview Comn	nunity Club- Newsletter ad				\$140.00	
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	as pu	appeal to M. L	Jene	٠			
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			SUB -T	OTALS:		\$280.00	
		·		TOTAL	AMOUNT OF EX	XPENSES	\$280.00



M.L.A. NAN	/IE	James Allum		_ DATE PR	EPARED _	Octobe	er 16, 2017
FOR THE (CONSTITUENCY	Y OFFort Garry-Riv	erview	_		the second	
Date (M/D)	Vendor	Description of Purchase/F	Purpose		Office Space	Office Operation	Representation
10/16	MTS - Wireless	s Service				108.54	
		MLA · CA)				100.57	
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	PAY DIR	ECT			-		21
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			SUE	3-TOTALS:		108.54	
				TOTAL	AMOUNT OF E	XPENSES	\$108.54