

M.L.A. NAM	1E	James Allum		ATE PR	EPARED _	July	9, 2018
FOR THE C	CONSTITUENCY	OF Fort Garry - Riverview	<u>'</u>			JUL	3 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
6/24	Winnipeg Free F	Press - Ad					
340	Invoice #I00000					\$205.08	
	PAY DIRECT						
						*	
							-
				an and the control of			
			SUB -T	OTALS:		\$205.08	
				TOTAL	AMOUNT OF E	XPENSES	\$205.08



M.L.A. NAM	1E	James Allum	[DATE PR	EPARED _	August	16, 2018
FOR THE C	CONSTITUENCY	OF Fort Garry-Riverview	<u>/</u>				
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/16	BELL MTS - Wi	reless Service				108.65	5
	(fo	or MLA & CA)					
						3	1.64
							•
25							
		PAY DIRECT			724		
					4	9	

	-, -						
			1				
			SUB -T	OTALS:		108.69	
TOTAL AMOUNT OF EXPENSES $4/08$						\$ 108.65	

£10

M.L.A. NAN	ΛΕ	James Allum	[DATE PR	EPARED _	July	6, 2018
FOR THE (CONSTITUENCY	OF Ft. Garry - Riverview	e			J	JL 3 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
7/2	Winnipeg Outdo	or Marketing Group - NUGO	hox	Ad			
	Invoice #23989	J. T.		7	20	\$136.50	
			5				
	PAY DIRECT				8.		
			***************************************	***			
			SUB -T	OTALS:		\$136.50	
				TOTAL	AMOUNT OF E	XPENSES	\$136.50



M.L.A.'s NA	ME	James Allum		DATE PR	EPARED _	August 1	0, 2018
FOR THE C	CONSTITUENCY	OF Fort Garry-Riverview	arry-Riverview			AUG 1 6 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/11	Fort Garry Comr	munity Centre- banner ad				\$500.00	
		As-					
					, y		
			SUB -T	OTALS:		\$500.00	- A
				TOTAL	AMOUNT OF E	XPENSES	\$500.00

M.L.A.'s NA	AME	James Allum	DATE PREPARED	August 9, 2018		
FOR THE (CONSTITUENCY	OF Fort Garry-Riverview	_	AUG 1	6 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
6/8	Vincent Massey	Collegiate- scholarship	,		\$300.00 .	
7/18	Ron Spence On	e Earth Window Cleaning- wash windo	ows \$20.00			
7/30	Ron Spence On	e Earth Window Cleaning- wash windo	ows \$20.00			
7/16	Bell MTS- Intern	net service		\$90.35		
7/ 1 3	Bell MTS- Resid	lential/Business service		\$123.56		
7/31	Assiniboine Cre	dit Union- service charge		\$7.01		
					1	
			. 36			

TOTAL AMOUNT OF EXPENSES \$560.92

\$220.92

\$300.00

\$40.00

SUB -TOTALS:



M.L.A. NAM	1E	James Allum	D.	ATE PRE	EPARED _	Apr <mark>il</mark> 3	30, 2018	
FOR THE C	CONSTITUENCY	OF Fort Garry-Riverview				Jl	JUN 1 5 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose		3	Office Space	Office Operation	Representation	
3/31	Pins & Frame:							
	\	NDP Caucus				-\$39.17	39.17	
	_	namo:					·	
		- Girls Huxay Team	mon	t masser	<i>Y</i>			
		- Girls Huny Tram	Chain	pions				
		d						
		0						
	DAY/NDD OALL	0110						
	PAY NDP CAU	CUS			·····			
2					7			
					10 1			
	340							
		V t						

		_						
		S	SUB -TO	OTALS:		\$39.1 7	39.17	
		3 2		TOTAL	AMOUNT OF E	XPENSES	\$39.17	

M.L.A. NAM	1E	James Allum	[ATE PR	EPARED _	July 17	, 2018	
FOR THE (CONSTITUENCY	OF Fort Garry - Riverview	<u>'</u>			JUL 3	UL 3 1 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	40	Office Space	Office Operation	Representation	
7/8	Pride Winnipeg	Festival Inc Ad						
	Invoice #1315	7-(\$119.90		
				14				
		a .						
15								
	PAY DIRECT					1		
3:								
		, t						

		2 18						

			SUB -T	OTALS:		\$119.90		
				TOTAL	AMOUNT OF E	XPENSES	\$119.90	



M.L.A. NAM	IE	James Allum	D	ATE PR	EPARED _	July 1	17, 2018
FOR THE C	CONSTITUENCY	OF Fort Garry - Riverview				AUG 0	3 2018
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
4/23	Winnipeg Folk F	estival -					
	Invoice #INV150	03				\$162.75	
	35						
12							
,		×1					
	PAY DIRECT						
9							
						71	
						=	
					•		
				(A)			
92		90					
	,		SUB -T	OTALS:		\$162.75	
			•	TOTAL	AMOUNT OF E	XPENSES	\$162.75

M.L.A. NAM	1E	James Allum		ATE PR	EPARED _	July 1	16, 2018
FOR THE C	CONSTITUENCY	OF Fort Garry - Riverview	<u>/</u>			JUL	3 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
7/5	Folklorama	- Ad		and the second of the second o			
	Invoice #TG201	8-47				\$255.00	
		*					
c							
						100	8
12	PAY DIRECT						
		,					
i i							
		X.			P.		
ž							
		-					
			SUB -T	OTALS:		\$255.00	
×				TOTAL	AMOUNT OF E	XPENSES	\$255.00



M.L.A.'s NA	ME	James Allum	[DATE PR	EPARED _	July '	16, 2018
FOR THE C	CONSTITUENCY	OF Fort Garry-Riverview	<u> </u>			A	UG - 2 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation ,
6/, 1	BellMTS- Interne	et service				\$90.35 .	
6/2/113	BellMTS- Reside	ential/Business service - Phom	0			\$123.56	ij
6/30		dit Union- service charge				\$7.27 .	
6/30	Assiniboine Cre	Assiniboine Credit Union- service charge				\$5.60 .	
12/27	Wildwood Comn	vildwood Community Centre- newsletter ad (fune)				\$37.80 ,	
6/20	Canstar Commu	nstar Community News- ad (invoice # D1139833)				\$286.32	
7/6	Ron Spence On	Ron Spence One Earth Window Cleaning- wash windows			\$20.00		
						,	
			~				
				\			
				\			
		<i>J</i> .					
		. 2) . 2)	SUB -T	OTALS:	\$20.00	\$550.90	
				TOTAL AMOUNT OF EXPENSES \$570			\$570.90



M.L.A. NAM	E	James Allum	D	ATE PRI	EPARED	July 3	3, 2018
FOR THE C	ONSTITUENCY	OF Ft. Garry - Riverview				JUL 3	1 2018
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
7/1	Benchmark Adv	ertising - BUNDINCH	ad	14			
	Invoice #INV248	3593				\$147.00	
tiv							
							22.
					-		
	PAY DIRECT						
				1			
	5						
			SUB -T	OTALS:		\$147.00	19
				TOTAL	AMOUNT OF E	XPENSES	\$147.00