

#### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		James Allum		DATE PREPAREDDec		Decemb	ember 16, 2018	
FOR THE C	CONSTITUENCY	OF Fort Garry-Riverview						
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
12/16	BELL MTS - Wi	reless Service				109.62		
	(fo	r MLA & CA)				10100		
e <sup>2</sup>								
						- X		
					1			
		PAY DIRECT						
			3)					
	**************************************					0		
			SUB -T	OTALS:		109.62	ı	
				TOTAL	AMOUNT OF E	XPENSES	\$109.62	

M.L.A. NAME		James Allum		DATE PREPARED		November 23, 2018	
FOR THE CONSTITUENCY OF		OF Ft. Garry - Riverview		-		DEC 0 5 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
11/19	Winnipeg Outdo	or Marketing Group - Recycle Box	Ads				
	ı					\$136.50	
	PAY DIRECT	7					
	*						
10							
	(%)		SUB -T	OTALS:		\$136.50	
				TOTAL AMOUNT OF EXPENSES			\$136.50



M.L.A. NAME		[	DATE PREPARED December 6, 2018				
FOR THE CONSTITUENCY OF Fort Garry - Riverview		<b>/</b>			DE	C 1 4 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
11/30	Barry McKay Co	onsulting: Serviced Date - Novemb	er 6 & 7	, 2018			
		- support				\$282.50	
		g, pos.				1	
	PAY DIRECT						
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							5
	z .						
		,					
			SUB -T	OTALS:		\$282.50	
				TOTAL	AMOUNT OF E	XPENSES	\$282.50



M.L.A. NAME		James Allum	D	_ DATE PREPARED		December 4, 2018	
FOR THE CONSTITUENCY OF Fort Garry - Riverview					DEC	1 4 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation ,
12/3	Barry McKay Co	onsulting: Serviced Date - Decemb		)18			
		- software & Supp	port			\$31.12	
	DAV DIDECT						
	PAY DIRECT						
							-
							+
		· · · · · · · · · · · · · · · · · · ·					
	1		SUB -T	OTALS:		\$31.12	
				TOTAL	AMOUNT OF E	XPENSES	\$31.12



M.L.A.'s NAME		James Allum		DATE PREPARED		November 28, 2018	
FOR THE CONSTITUENCY OF Fort Garry-Riverview					DEC 1 3 2018		
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
10/11	Canadian Centre	e for Policy Alternatives- ticket for	event				\$100.00
		- 00	7.28	/18			
10/26	Working in Supp	port of Equality (Manitoba) Inc- tick	et for ev	rent 2	26/18		\$30.00
11/14	Ron Spence On	e Earth Window Cleaning- wash w	vindows		\$20.00		
							9
							10 2
					4		
					,		
			SUB -T	OTALS:	\$20.00		\$130.00
				TOTAL	AMOUNT OF E	XPENSES	\$150.00

December 13, 2018



M.L.A.'s NAME

### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

DATE PREPARED

James Allum

FOR THE CONSTITUENCY OF Fort Garry-Riverview						DEC 1 4 2018		
Date (M/D)	Vendor Description of Purchase/Purpose				Office Space	Office Operation	Representation	
11/1	Bell MTS- Intern	et service				\$96.00 •		
11/13	Bell MTS- Phone	e service				\$133.28		
11/27	Ron Spence On	e Earth Window Cleaning- wash v	windows		\$20.00 -			
12/3	Ron Spence On	e Earth Window Cleaning- wash v	windows		\$20.00 .			
12/10	Osborne Florist-	Poinsettias for Fred Tipping Place	e 601 O	sborne			\$135.58	
	and South Osbo	rne Place 360 Osborne						
11/30	Assiniboine Cred	dit Union- service charge				\$2.28		
11/30	Assiniboine Credit Union- service charge					\$2.80 •		
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		Y						
					2			
			SUB -T	OTALS:	\$40.00	\$234.36	\$135.58	
	TOTAL			AMOUNT OF EX	KPENSES	\$409.94		