

| FOR THE       |              | CY OF Fort Garry-Rivervie         |        | DATEPR | EPARED _        | JUL -               | 4 2018         |
|---------------|--------------|-----------------------------------|--------|--------|-----------------|---------------------|----------------|
| Date<br>(M/D) | Vendor       | Description of Purchase/Purpo     | ese    |        | Office<br>Space | Office<br>Operation | Representation |
| 6/15          | Riverview Co | mmunity Club- banner ad Invoice # | 201729 |        | *               | \$250.00            |                |
|               |              |                                   |        |        |                 |                     |                |
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|               |              | ·                                 | SUB -T | OTALS: |                 | \$250.00            |                |
|               |              |                                   |        | TOTAL  | AMOUNT OF E     | XPENSES             | \$250.00       |



| M.L.A.'s NAME           | James Allum          | DATE PREPARED | June 28, 2018 |  |  |
|-------------------------|----------------------|---------------|---------------|--|--|
| FOR THE CONSTITUENCY OF | Fort Garry-Riverview |               | JUL - 3 2018  |  |  |

| FOR THE       | CONSTITUEN    | Foit Gaily-Riverview                        |               |                 |                     |                         |
|---------------|---------------|---|---------------|-----------------|---------------------|-------------------------|
| Date<br>(M/D) | Vendor        | Description of Purchase/Purpose             |               | Office<br>Space | Office<br>Operation | Representation          |
| 6/11          | McNally Rob   | inson- Book for donation to Oakenwald       | School        | 3               |                     | \$13.64                 |
| 6/20          | Staples Cana  | ada- office supplies (certificate covers fo | r scholarship |                 | _\$26.36            | 26.36                   |
|               | presentations | s)  |               |                 | 4                   |                         |
| 6/26          | Canadian Tir  | re- cleaning supplies for office            |               |                 | \$29.47             |                         |
| 6/28          | Staples Cana  | ada- office equipment (new telephone)       |               |                 | \$69.96             |                         |
| ±7            |               |   |               |                 | 79.06 *             |                         |
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|               |               | PAY DIRECT                                  |               |                 | ¥.                  |                         |
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| * inc         | cl. tases     | S   | UB -TOTALS:   |                 | 108.53<br>\$125.79  | <b>40.00</b><br>\$13.64 |
|               |               |   | TOTAL A       | MOUNT OF F      | XPENSES             | 148.53<br>-\$139.43     |



| M.L.A.'s NAME James Allum |                | James Allum                | DATE PREPARED              |          |          | June 26, 2018   |                     |                  |
|---------------------------|----------------|----------------------------|----------------------------|----------|----------|-----------------|---------------------|------------------|
| FOR THE                   | CONSTITUENC    | Y OF                       | Fort Garry-Riverview       | <u> </u> |          |                 | JU                  | L - 3 2018       |
| Date<br>(M/D)             | Vendor         | Desc                       | ription of Purchase/Purpos | е        |          | Office<br>Space | Office<br>Operation | Representation , |
| 6/5                       | EventCamp- tid | cket for "                 | Keeping the Fires Burning' | - 411    | 10 14/18 | 5               |                     | \$150.00         |
| 6/8                       | Churchill High | School-                    | nockey scholarship         | 0        | * 1/10   |                 |                     | \$300.00 ·       |
| 6/8                       | Churchill High | School-                    | 'Doreen Wilson" scholarsh  | ip       |          |                 |                     | \$300.00 -       |
| 6/8                       | College Church | nill- "Dore                | een Wilson" scholarship    |          |          |                 |                     | \$300.00 •       |
| 6/7                       | Riverview Com  | nmunity (                  | Club- newsletter ad        |          |          |                 | \$160.00            |                  |
| 6/11                      | Ecole Viscount | Alexand                    | ler- literacy scholarship  |          |          |                 |                     | \$50.00 ,        |
| 6/13                      | Lord Roberts S | School- S                  | chool Spirit scholarship   |          |          |                 |                     | \$50.00 -        |
| 6/19                      | Ron Spence O   | ne Earth                   | Window Cleaning- wash v    | vindows  |          | \$20.00 ,       |                     |                  |
| 2/20                      | Seven Oaks So  | rision- ticket for event - |                            |          | \$125.00 |                 |                     |                  |
| 4/11                      | St. Matthews M | 1aryland                   | Community Ministry- progr  | ram ad   | . /      |                 | \$150.00            |                  |
|                           |                |                            |                            |          |          |                 |                     |                  |
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|                           |                |                            |                            |          |          |                 | 74,0                |                  |
|                           |                |                            |                            | SUB -T   | OTALS:   | \$20.00         | \$310.00            | \$1,275.00       |
|                           |                |                            |                            |          | TOTAL    | AMOUNT OF EX    | XPENSES             | \$1,605.00       |



| M.L.A. NAME             |               | James Allum                     |          | DATE PREPARED |                 | June 13, 2018       |                |
|-------------------------|---------------|---------------------------------|----------|---------------|-----------------|---------------------|----------------|
| FOR THE CONSTITUENCY OF |               | OFFort Garry - Riverview        | <u>/</u> |               |                 | JUL 1 6 2018        |                |
| Date<br>(M/D)           | Vendor        | Description of Purchase/Purpose | Э        | s 11          | Office<br>Space | Office<br>Operation | Representation |
| 6/4                     | Senior Scope  | - AD                            |          |               |                 |                     |                |
|                         | Invoice #3627 |                                 |          |               |                 | \$122.22            |                |
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|                         | PAY DIRECT    |                                 |          |               |                 |                     |                |
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|                         |               |                                 | SUB -T   | OTALS:        |                 | \$122.22            | ā.             |
|                         |               |                                 |          | TOTAL         | AMOUNT OF E     | XPENSES             | \$122.22       |



| M.L.A. NAME   |               | James Allum                     | DATE PREPARED |        | July 16, 2018   |                     |                |
|---------------|---------------|---------------------------------|---------------|--------|-----------------|---------------------|----------------|
| FOR THE C     | CONSTITUENCY  | OF Fort Garry-Riverview         |               |        |                 |                     |                |
| Date<br>(M/D) | Vendor        | Description of Purchase/Purpose | Э             |        | Office<br>Space | Office<br>Operation | Representation |
| 7/16          | BELL MTS - Wi | reless Service                  |               |        |                 | 108.32              |                |
|               | (fo           | or MLA & CA)                    |               |        |                 |                     |                |
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| )e V          |               |                                 |               |        |                 |                     |                |
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|               |               |                                 | SUB -T        | OTALS: |                 | 108.32              |                |
|               |               |                                 |               | TOTAL  | AMOUNT OF E     | XPENSES             | \$ 108.32      |