

### MLA EXPENSE CLAIM

### **CONSTITUENCY ALLOWANCE**

M.L.A.'s NAME \_\_\_\_\_ James Allum DATE PREPARED June 11, 2018

FOR THE CONSTITUENCY OF Fort Garry-Riverview						JU	N 1 3 2018
Date (M/D)	Vendor					Office Operation	Representation
4/20	Fort Garry Wom	en's Resource Centre- ticket for e	vent "	A417/18			\$20.00
5/14		e Earth Window Cleaning- wash v			\$20.00		
5/24	Ron Spence On	e Earth Window Cleaning- wash v	vindows		\$20.00		
6/5	Ron Spence On	e Earth Window Cleaning- wash v	vindows		\$20.00		
			SUB -T	OTALS:	\$60.00		\$20.00
	TOTAL				AMOUNT OF E	XPENSES	\$80.00

M.L.A.'s NAME		James Allum	DATE PR		EPARED _	June 11, 2018	
FOR THE C	FOR THE CONSTITUENCY OF Fort Garry-Riverview					JUN 13	2018
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
5/9/1	BellMTS Interne	t- service			,	\$90.35	
5/22 13	Bell MTS Reside	ential Business- service				\$124.34	
5/31	Assiniboine Cred	dit Union- service charge				\$4.41	
5/31	Assiniboine Cred	dit Union- service charge				\$1.40	
		4.000					
		4 A A A A A A A A A A A A A A A A A A A					
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		Т					
			SUB -T	OTALS:		\$220.50	
				TOTAL	AMOUNT OF E	XPENSES	\$220.50



M.L.A. NAME James		James Allum	D	DATE PREPARED June 16, 2018			16, 2018
FOR THE C	ONSTITUENCY	OF Fort Garry-Riverview					
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
6/16	BELL MTS - Wi	reless Service				108.00	
	(fo	r MLA & CA)					
		DAY DIDEOT					
		PAY DIRECT					
	7						
				~			
		. Description	SUB -T	OTALS:		108.00	
		,		TOTAL	AMOUNT OF E	XPENSES	8 108.00

M.L.A. NAME		James Allum		DATE PR	EPARED _	PARED June 12, 2018		
FOR THE CONSTITUENCY OF Ft. Garry - Riverview					JUN 2	2 6 2018		
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
6/4	Winnipeg Outdo	or Marketing Group - Muyel	box F	7d				
	Invoice #23839			,		\$136.50		
	s .							
	PAY DIRECT					,		
	•							
						100		
			SUB -T	OTALS:	5	\$136.50	- I	
				TOTAL	AMOUNT OF E	XPENSES	\$136.50	



M.L.A. NAME		James Allum	D	ATE PR	EPARED June 13, 2018		13, 2018
FOR THE C	FOR THE CONSTITUENCY OF Ft. Garry - Riverview			JUN 2 6 2018			6 2018
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
6/1	Benchmark Adve	ertising - buskench Au	7				
	Invoice #INV248	295	1			\$147.00	
	2						
		7					
10							
	PAY DIRECT						
-							
							-
		g = 0 = 0					9
		SUB -T	OTALS:		\$147.00		
				TOTAL	AMOUNT OF E	XPENSES	\$147.00



M.L.A. NAN	ЛE	James Allum	1	DATE PR	EPARED _		30, 2018
FOR THE (	CONSTITUENCY OF Fort Garry - Riverview JUN 15				2018		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/31	Cancus Meal	From January to March 2018					130.33
Invoice #2018-001							\$140.33
		mte/room rento	e	-		10.00	
							4
	PAY NDP Cauci	US					
					·		
		¥6					
						•	
							P. P
			SUB -T	OTALS:	=	10.00	/30.33 \$140.33
				TOTAL	AMOUNT OF EX	XPENSES	\$140.33

### MLA EXPENSE CLAIM

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	.A. NAME James Allum				DATE PREPARED May 31, 201			
FOR THE C	CONSTITUENCY	OFFort Garry - Riverview	/				1 5 2018	
						JUI	1 5 2010	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
5/27	Winnipeg Free F	Press - Ad						
	Invoice #1000006	65375-0524		MANUFACTOR		\$126.78		
	3	2						
- 15								
			···					
	ii ii							
	PAY DIRECT							
				***************************************				
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		a.	SUB -T	OTALS:		\$126.78		
				TOTAL	AMOUNT OF E	XPENSES	\$126.78	