



Fiscal Year
2018-2019

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME James Allum DATE PREPARED April 23, 2018

FOR THE CONSTITUENCY OF Fort Garry-Riverview

MAY 0 3 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/3	Printers Xclusive	Printer Warranty		\$789.87	
4/18	Ron Spence One Earth	Window Cleaning - Window Washing	\$20.00		
12/27	Wildwood Community Club	Newsletter Advertisement		\$37.80	
4/1	Pulford Community Living Services	Ticket for Event - <i>Apr 6/18</i>		-\$80.00	<i>80.00</i>
SUB-TOTALS:			\$20.00	<i>827.67</i> -\$907.67	<i>80.00</i>
TOTAL AMOUNT OF EXPENSES				\$927.67	



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
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M.L.A.'s NAME James Allum DATE PREPARED May 9, 2018

FOR THE CONSTITUENCY OF Fort Garry-Riverview

MAY 11 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/27	Wildwood Community Club-	newsletter ad		\$37.80	
4/18	Churchill High School-	ticket for event - <i>April 18/18</i>			\$75.00
4/1	Bell MTS-	Internet service		\$90.35	
4/20 ¹³	Bell MTS-	Residential/Business <i>Phone</i>		\$124.57	
4/30	Assiniboine Credit Union-	service charge		\$8.92	
4/30	Assiniboine Credit Union-	service charge		\$3.50	
SUB -TOTALS:				\$265.14	\$75.00
TOTAL AMOUNT OF EXPENSES					\$340.14



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
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M.L.A.'s NAME James Allum DATE PREPARED May 9, 2018

FOR THE CONSTITUENCY OF Fort Garry-Riverview

MAY 1 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/20	PAL 55+- ad in spring newsletter			\$60.00	
SUB -TOTALS:				\$60.00	
TOTAL AMOUNT OF EXPENSES				\$60.00	



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

M.L.A. NAME James Allum DATE PREPARED May 3, 2018
 FOR THE CONSTITUENCY OF Ft. Garry - Riverview **MAY 22 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/9	Winnipeg Outdoor Marketing Group	<i>- recycle box Ad</i>			
	Invoice #23549			\$273.00 ✓	
	PAY DIRECT				
		SUB -TOTALS:		\$273.00	
				TOTAL AMOUNT OF EXPENSES	\$273.00



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M.L.A. NAME James Allum DATE PREPARED May 3, 2018
 FOR THE CONSTITUENCY OF Ft. Garry - Riverview **MAY 2 2 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/7	Winnipeg Outdoor Marketing Group	- <i>recycle box Ad</i>			
	Invoice #23695			\$273.00	
	PAY DIRECT				
SUB -TOTALS:				\$273.00	
TOTAL AMOUNT OF EXPENSES					\$273.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Allum DATE PREPARED April 5, 2018

FOR THE CONSTITUENCY OF Ft. Garry - Riverview

APR 18 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Benchmark Advertising	<i>- busbench Ad</i>			
	Invoice #INV247715			\$283.50	
SUB -TOTALS:				\$283.50	
TOTAL AMOUNT OF EXPENSES					\$283.50



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME James Allum DATE PREPARED May 4, 2018
FOR THE CONSTITUENCY OF Ft. Garry - Riverview **MAY 22 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	Benchmark Advertising	- busbench Ad			
	Invoice #INV248001			\$294.00	
SUB -TOTALS:				\$294.00	
TOTAL AMOUNT OF EXPENSES					\$294.00