



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Allum DATE PREPARED January 25, 2019

FOR THE CONSTITUENCY OF Ft. Garry - Riverview

FEB 28 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/14	Winnipeg Outdoor Marketing Group	Recycle Box Ads		\$136.50	
	PAY DIRECT				
			SUB -TOTALS:	\$136.50	
			TOTAL AMOUNT OF EXPENSES		\$136.50



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M.L.A. NAME James Allum DATE PREPARED January 31, 2019

FOR THE CONSTITUENCY OF Fort Garry - Riverview

MAR 05 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/14	Rainbow Resource Centre Inc.	Cirque du SoGay Ad			
				83.34	83.34
	PAY DIRECT				

SUB -TOTALS: 83.34 ~~83.34~~

TOTAL AMOUNT OF EXPENSES \$83.34



MLA EXPENSE CLAIM
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M.L.A.'s NAME James Allum DATE PREPARED February 28, 2016
FOR THE CONSTITUENCY OF Fort Garry-Riverview **MAR 05 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/5	Ron Spence One Earth Window Cleaning-	wash windows	\$20.00		
2/19	Ron Spence One Earth Window Cleaning-	wash windows	\$20.00		
2/11	Garriock Insurance York-	constituency office insurance		\$668.52	
			SUB -TOTALS:	\$40.00	\$668.52
				TOTAL AMOUNT OF EXPENSES	\$708.52



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M.L.A.'s NAME James Allum DATE PREPARED January 29, 2019
FOR THE CONSTITUENCY OF Fort Garry-Riverview MAR 05 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/7	Lord Roberts Community Centre-	interior billboard ad		\$500.00	
1/11	Riverview Community Centre-	interior billboard ad		\$200.00	
10/23	Local Investment Toward Employment-	event tickets - Nov 30/18			\$40.00
1/23	Ron Spence One Earth Window Cleaning-	wash inside windows	\$20.00		

SUB -TOTALS:	\$20.00	\$700.00	\$40.00
TOTAL AMOUNT OF EXPENSES			\$760.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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M.L.A.'s NAME James Allum DATE PREPARED March 1, 2019

FOR THE CONSTITUENCY OF Fort Garry-Riverview

MAR 11 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/11	Riverview Community Club-	banner ad at RVCC winter events		\$600.00	
SUB -TOTALS:				\$600.00	
				TOTAL AMOUNT OF EXPENSES	
				\$600.00	



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M.L.A.'s NAME James Allum DATE PREPARED February 21, 2019

FOR THE CONSTITUENCY OF Fort Garry-Riverview

MAR 01 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/6	Safeway- Osborne	Food for Member's own constituency event at 360			\$16.35
2/20	Safeway- 601 Osborne	Food for Member's own constituency event at			\$35.94
2/20	Safeway- 601 Osborne	food for Member's own constituency event at			\$26.02
		PAY DIRECT			
			SUB-TOTALS:		\$78.31
				TOTAL AMOUNT OF EXPENSES	\$78.31



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M.L.A.'s NAME James Allum DATE PREPARED March 14, 2019

FOR THE CONSTITUENCY OF Fort Garry-Riverview

MAR 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/5	Ron Spence One Earth Window Cleaning-	wash windows	\$20.00		
2/15	Wildwood Community Club-	Newsletter ad		\$37.80	
2/12	Fort Garry Community Centre-	winter carnival banner ad		\$500.00	
2/1	Bell MTS Internet-	service charges		\$96.00	
2/2013	Bell MTS- Residence Business	service charges - <i>Phone</i>		\$136.04	
2/28	Assiniboine Credit Union-	service charges		\$10.28	
SUB -TOTALS:			\$20.00	\$780.12	
TOTAL AMOUNT OF EXPENSES					\$800.12



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME James Allum DATE PREPARED March 16, 2019
FOR THE CONSTITUENCY OF Fort Garry-Riverview

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	BELL MTS - Wireless Service			107.46	
		(for MLA & CA)			
		PAY DIRECT			
SUB -TOTALS:				107.46	
TOTAL AMOUNT OF EXPENSES					\$107.46

