



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME James Allum DATE PREPARED July 15, 2019

FOR THE CONSTITUENCY OF Fort Garry-Riverview

AUG 06 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	Bell MTS-	Internet service		\$101.65 .	
6/24 ¹³	Bell MTS-	Residential/ Business phone service		\$133.23 .	
6/30	Assiniboine Credit Union-	service charge		\$4.70 .	
6/30	Assiniboine Credit Union-	service charge		\$4.20 .	
6/28	Churchill High School-	scholarship			\$250.00 .
6/24	Lord Roberts Community Centre-	banner ad		\$250.00 .	
6/25	Fort Garry Community Centre-	banner ad		\$500.00 .	
6/14	Planners Plus-	ticket for "Keeping the Fires Burning" event			\$150.00
		<i>1 ticket - June 13/19</i>			

	SUB -TOTALS:		\$993.78		\$400.00
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	TOTAL AMOUNT OF EXPENSES	\$1,393.78
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MLA EXPENSE CLAIM
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M.L.A.'s NAME James Allum DATE PREPARED August 6, 2019

FOR THE CONSTITUENCY OF Fort Garry-Riverview

AUG 06 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/8	Ron Spence	One earth Window Cleaning- wash windows	\$20.00		
7/22	Ron Spence	One Earth Window Cleaning- wash windows	\$20.00		
7/1:	Bell MTS-	Internet		\$100.75	
7/22 13	Bell MTS-	residential/business service		\$132.61	
7/31	Assiniboine Credit Union-	service charge		\$9.40	
7/31	Assiniboine Credit Union-	service charge		\$1.40	
SUB -TOTALS:			\$40.00	\$244.16	
TOTAL AMOUNT OF EXPENSES					\$284.16



MLA EXPENSE CLAIM

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M.L.A. NAME James Allum DATE PREPARED July 12, 2019
 FOR THE CONSTITUENCY OF Fort Garry - Riverview

AUG 20 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/3	Barry McKay Consulting:	Serviced Date - July 01, 2019			
				\$31.08	
SUB -TOTALS:				\$31.08	
TOTAL AMOUNT OF EXPENSES					\$31.08



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Allum DATE PREPARED July 5, 2019
 FOR THE CONSTITUENCY OF Fort Garry - Riverview **AUG 2 0 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/3	Barry McKay Consulting:	Serviced Date - June 01, 2019			
				\$31.36	
	PAY DIRECT				
SUB -TOTALS:				\$31.36	
TOTAL AMOUNT OF EXPENSES					\$31.36



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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M.L.A.'s NAME James Allum DATE PREPARED August 8, 2019

FOR THE CONSTITUENCY OF Fort Garry-Riverview

AUG 12 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/6	Ron Spence One Earth Window Cleaning-	wash windows inside	\$45.00 ✓		
		and out			
8/6	Ron Spence One Earth Window Cleaning-	removed adhesive sign	\$35.00		
8/1	Bell/MTS-	Internet		100.75	
SUB-TOTALS:			\$80.00	100.75	
TOTAL AMOUNT OF EXPENSES					180.75 \$80.00 181.00



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M.L.A. NAME James Allum DATE PREPARED July 5, 2019

FOR THE CONSTITUENCY OF Fort Garry - Riverview

AUG 20 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/26	Grassroots News -	Canada Day Ad			
				\$42.00	
SUB -TOTALS:				\$42.00	
TOTAL AMOUNT OF EXPENSES					\$42.00



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M.L.A. NAME James Allum DATE PREPARED July 5, 2019

FOR THE CONSTITUENCY OF Fort Garry - Riverview

AUG 20 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/30	University of Winnipeg Student's Association - The Uniter				
		- Ad		\$68.25	
SUB -TOTALS:				\$68.25	
TOTAL AMOUNT OF EXPENSES					\$68.25