



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Allum DATE PREPARED April 1, 2019
 FOR THE CONSTITUENCY OF Fort Garry - Riverview APR 05 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Barry McKay Consulting:	Serviced Date - April 01, 2019			
		- software v support		\$31.36	
SUB -TOTALS:				\$31.36	
TOTAL AMOUNT OF EXPENSES					\$31.36



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FOR THE CONSTITUENCY OF Fort Garry-Riverview

APR 04 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/31	Riverview Community Club	newsletter ad		\$160.00	
3/5	Printers Xclusive	1 year warranty for printer service		\$789.87	
3/15	West Broadway Community Ministry	ticket for event - <i>March 23/19</i>			\$100.00
3/19	1919 Centennial Fund	ticket for event			\$150.00
<i>* 2019-20 fy expense - transferred to new claim</i>			SUB-TOTALS:	\$949.87	\$250.00 <i>100.00</i>
TOTAL AMOUNT OF EXPENSES					\$1,199.87 <i>1049.87</i>



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M.L.A.'s NAME James Allum DATE PREPARED March 19, 2019
 FOR THE CONSTITUENCY OF Fort Garry-Riverview APR 04 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/19	Ron Spence One Earth Window Cleaning-	wash windows	\$20.00		
2/15	Lord Roberts Community Centre-	banner ad		\$250.00	
SUB -TOTALS:			\$20.00	\$250.00	
TOTAL AMOUNT OF EXPENSES				\$270.00	



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M.L.A.'s NAME James Allum DATE PREPARED April 5, 2019

FOR THE CONSTITUENCY OF Fort Garry-Riverview

APR 08 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/15	Wildwood Community Club-	newsletter ad		\$37.80	
3/19	Winnipeg Free Press-	subscription - 1 yr		\$135.46	
3/26	Churchill High School/	Children's Heritage Fund-ticket for event			\$75.00

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* 2019-20 expense - Transferred to new claim

SUB-TOTALS:		\$173.26	\$75.00
TOTAL AMOUNT OF EXPENSES			\$248.26 173.26



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M.L.A. NAME James Allum DATE PREPARED March 20, 2019
 FOR THE CONSTITUENCY OF Ft. Garry - Riverview APR 04 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/11	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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LEGISLATIVE
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M.L.A.'s NAME James Allum DATE PREPARED April 9, 2019

FOR THE CONSTITUENCY OF Fort Garry-Riverview

APR 12 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Bell MTS-	Internet service		\$96.00	
3/13	Bell MTS-	Residential/Business phone service		\$133.28	
3/31	Assiniboine Credit Union-	service charges		\$12.28	
3/31	Assiniboine Credit Union-	service charges		\$4.20	
SUB -TOTALS:				\$245.76	
TOTAL AMOUNT OF EXPENSES				\$245.76	

