

M.L.A. NAM	1E	James Allum	[ATE PR	EPARED _	April 1	, 2019
FOR THE C	CONSTITUENCY	OF Fort Garry - Riverview	v			APR (5 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e	*	Office Space	Office Operation	Representation
4/1	Barry McKay Co	onsulting: Serviced Date - April 01,	2019				
		- software v suppor	+			\$31.36	
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				3	14.4		
	PAY DIRECT						
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		9 2		-			
	•		SUB -T	OTALS:		\$31.36	
				TOTAL	AMOUNT OF E	XPENSES	\$31.36

Fiscal Year 2018-2019

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME	James Allum	DATE PREPARED	April 1, 2019
FOR THE CONSTITUENCY OF	Fort Garry-Riverview		APR 0 4 2019

Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
1/31	Riverview Co	ommunity Club-newsletter ad	10		\$160.00	
3/5	Printers Xclu	sive- 1 year warranty for printer serv	ice		\$789.87	
3/15	West Broadw	vay Community Ministry- ticket for ev	ent - March 23/19	7		\$100.00
3/19		nnial Fund- ticket for event	<i>r 1</i> .	`		\$150.00
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2010 -	20 Gravo	marca - too mobble and to				100.00
2019-	20 ty exp	ense-transpersed to new claim	SUB -TOTALS:		\$949.87	-\$250.0 0

TOTAL AMOUNT OF EXPENSES



M.L.A.'s NA	AME	James Allum		DATE PR	EPARED _		19, 2019
FOR THE	CONSTITUENCY	OF Fort Garry-Riverview	/			APR 0	4 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/1 9	Ron Spence On	e Earth Window Cleaning- wash v	windows		\$20.00		
2/15	Lord Roberts Co	ommunity Centre- banner ad				\$250.00	
					14.0		
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					-		
					4" -		
٠			SUB -T	OTALS:	\$20.00	\$250.00	
				TOTAL	AMOUNT OF EX	(PENSES	\$270.00

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Fiscal Year **2018-2019**

	M.L.A.'s N	IAME	James Allum	DATE PI	TE PREPARED April 5,		5, 2019
842	FOR THE	CONSTITUEN	CY OF Fort Garry-Riverview			APR	0 8 2019
	Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
	3/15	Wildwood Co	mmunity Club- newsletter ad			\$37.80	
	3/19	Winnipeg Fre	e Press- subscription - / y/)			\$135.46	
-	3/26	Churchill High	n School/Children's Heritage Fund-ticket	for event	end processor and the second of the second o		\$75.00
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L		0.05.0	To the Age and				
	* 201	9-20 exp	ense-Transferred to new claim su	B -TOTALS:		\$173.26	- \$75.00
				TOTAL	AMOUNT OF E	XPENSES	173.26 -\$24 8.26

Fiscal Year 2019-2020

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NA	ME	James Allum	DATE PREPARED April 4,		, 2019		
FOR THE (CONSTITUENCY	OF Fort Garry-Riverview	-			APR 0	3 2019
Date (M/D)	Vendor	Description of Purchase/Purpose		*	Office Space	Office Operation	Representation
4/2	The Home Depo	ot- office supplies (Kleenex and cle	aning su	upplies)	ď	\$40.64	
4/2	Staples Canada	- office supplies (paper)		ū		\$19.64	
4/4	Red River Co-op	o- office supplies (coffee and crean	n)			\$13.98	
4/4	Canadian Tire-	office supplies (reusable Keurig po	ds)			\$18.07	
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		PAY DIREC	T			1	
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10 15 •			SUB -T	OTALS:		\$92.33	
		_		TOTAL	AMOUNT OF F	XPENSES	\$92.33

TOTAL AMOUNT OF EXPENSES



Fiscal Year MLA EXPENSE CLAIM 2019-2020

CONSTITUENCY ALLOWANCE

M.L.A. NAME		James Allum DATE		DATE PR	E PREPAREDAp		oril 8, 2019	
FOR THE (CONSTITUENCY	OF Fort Garry-Riverview	<u>'</u>			APR 1	2 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
3/19	1919 Centennia	al Fund - ticket for event (May 15,	2019)				\$150.00	
3/22	Churchill t	tigh School Football Alu - I ticket (April	lmni	Dinner			75.00	
		- I ticket (Hpri)	18/1	9)				
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	-		SUB -1	OTALS:			225.00 \$150.00	
		•		TOTAL	AMOUNT OF E	XPENSES	\$150.00	



M.L.A. NAME

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mes Allum		DATE PREPA	RED	March 20, 20	19	

FOR THE C	OR THE CONSTITUENCY OF Ft. Garry - Riverview APR 0 4 2019								
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation		
3/11	Winnipeg Outdo	or Marketing Group - Recycle Box	Ads						
						\$136.50			
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						Notice and			
	PAY DIRECT								
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	9		SUB -T	OTALS:		\$136.50	·		
				ΤΟΤΔΙ	AMOUNT OF F	XPENSES	\$136.50		



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

W.L.A. S INA	NIVIE	James Allum		JAIEPK	EPAKED _	April	17, 2019
FOR THE C	CONSTITUENCY	OF Fort Garry-Riverview	v			APR 1	8 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/26	Printers Xclusive	e- ink for printer				\$833.77	
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			SUB -T	OTALS:		\$833.77	
				TOTAL	AMOUNT OF EX	KPENSES	\$833.77

\$245.76

TOTAL AMOUNT OF EXPENSES



M.L.A.'s NAME		, James Allum DATE PR		PREPARED April 9, 20		2019
FOR THE (CONSTITUENCY	OF Fort Garry-Riverview	v	APR 1		2019
Date (M/D)	Vendor	Description of Purchase/Purpos	ee	Office Space	Office Operation	Representation
3/1	Bell MTS- Intern	et service			\$96.00 -	
3/13	Bell MTS- Resid	ential/Business phone service			\$133.28	
3/31	Assiniboine Credit Union- service charges				\$12.28	
3/31	Assiniboine Credit Union- service charges				\$4.20 ,	
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			141		*	
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iv.						
			SUB -TOTALS:		\$245.76	



Fiscal Year 2019-2020

M.L.A. NAN	ΛΕ	James Allum	[DATE PR	EPARED _	April	8, 2019
FOR THE (CONSTITUENCY	OF Fort Garry - Riverview	v			AFR 1	8 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/7	Senior Scope	- Ad					
						\$68.75	
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	PAY DIRECT			·			
	¥		SUB -T	OTALS:		\$68.75	
				TOTAL	AMOUNT OF E	XPENSES	\$68.75



M.L.A. NAME		James Allum		DATE PREPARED _		April 15, 2019	
FOR THE CONSTITUENCY OF Ft. Garry - Riverview				APR 1 8 2019			3 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/8	Winnipeg Outdo	oor Marketing Group - Recycle Box	Ads				
						\$68.25	
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	PAY DIRECT						
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							9
			SUB -T	OTALS:		\$68.25	
	тот				AMOUNT OF E	\$68.25	

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		James Allum		_ DATE PREPARED _		April 16, 2019				
FOR THE CONSTITUENCY OF Fort Garry-Riverview										
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation		Representation		
4/16	Bell MTS - Wireless service for MLA & CA					110.22				
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	PAY I	DIRECT					_			
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		SUB -T	OTALS:		110.22					
	TOTAL AMOUNT OF EXPENSES						\$	110.22		