



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Allum DATE PREPARED May 7, 2019

FOR THE CONSTITUENCY OF Fort Garry - Riverview **MAY 10 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/17 ✓	Barry McKay Consulting:	CRM Access		\$5,393.49	
PAY DIRECT					
SUB -TOTALS:				\$5,393.49	
TOTAL AMOUNT OF EXPENSES					\$5,393.49



Fiscal Year
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MLA EXPENSE CLAIM
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M.L.A. NAME James Allum DATE PREPARED May 15, 2019

FOR THE CONSTITUENCY OF Fort Garry - Riverview MAY 21 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/30	Pride Winnipeg Festival Inc. - 2019 Pride Guide			<i>49.91</i>	
				\$49.92	
	PAY DIRECT				
SUB -TOTALS:				<i>49.91</i> \$49.92	
TOTAL AMOUNT OF EXPENSES				<i>49.91</i> \$49.92	



Fiscal Year
2018-2019

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M.L.A. NAME James Allum DATE PREPARED May 14, 2019

FOR THE CONSTITUENCY OF Fort Garry-Riverview

MAY 21 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/13	Pins - <i>Invoice</i>				
	Various Invoices c/o NDP Caucus			\$928.37	928.37
SUB -TOTALS:				\$928.37	928.37
TOTAL AMOUNT OF EXPENSES					\$928.37.



Fiscal Year
2018-2019

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M.L.A. NAME James Allum DATE PREPARED March 29, 2019

FOR THE CONSTITUENCY OF Fort Garry - Riverview

MAY 24 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/29		- From December 2018 to March 2019			
	Invoice	CAUCUS MEAL / MTGS			\$206.91
SUB -TOTALS:					\$206.91
TOTAL AMOUNT OF EXPENSES					\$206.91



**MLA EXPENSE CLAIM
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M.L.A. NAME James Allum DATE PREPARED June 16, 2019

FOR THE CONSTITUENCY OF Fort Garry-Riverview

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/16	Bell MTS - Wireless service for MLA & CA			108.54	
SUB-TOTALS:				108.54	
TOTAL AMOUNT OF EXPENSES				\$ 108.54	



MLA EXPENSE CLAIM
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LEGISLATIVE
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M.L.A.'s NAME James Allum DATE PREPARED June 11, 2019

FOR THE CONSTITUENCY OF Fort Garry-Riverview

JUN 20 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	Bell MTS-	Internet service		\$101.65	
5/22 13	Bell MTS-	Residential/Business phone service		\$133.23	
5/27	Ron Spence One Earth Window Cleaning-	wash windows	\$20.00		
SUB -TOTALS:			\$20.00	\$234.88	
TOTAL AMOUNT OF EXPENSES					\$254.88



MLA EXPENSE CLAIM
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M.L.A.'s NAME James Allum DATE PREPARED June 20, 2019

FOR THE CONSTITUENCY OF Fort Garry-Riverview

JUN 20 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/12	Ron Spence One Earth Window Cleaning-	wash windows	\$20.00		
6/13	Lord Roberts School-	Scholarship			\$50.00
6/18	Churchill High School-	scholarship			\$300.00
SUB -TOTALS:			\$20.00		\$350.00
TOTAL AMOUNT OF EXPENSES					\$370.00



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME James Allum DATE PREPARED May 9, 2019

FOR THE CONSTITUENCY OF Fort Garry - Riverview

MAY 21 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	University of Winnipeg Student's Association - The Uniter				
		<i>Volume 73 # 24</i>		\$68.25	
		<i>April 4 publication</i>			
SUB-TOTALS:				\$68.25	
TOTAL AMOUNT OF EXPENSES				\$68.25	