

M.L.A. NAM	/IE	Jim Maloway		DATE PREPARED		May 26, 2017		
FOR THE C	CONSTITUENCY	OF Elmwood				MAY 2	2 6 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
5/7	Tim Hortons	CUNSTITUTARY EVENT			-		\$107.15	
5/7	Sobeys	CONSTITUTARY EVENT					\$4.92	
5/22	Staples	Office supplies				\$48.89		
		8						
		1						
						An 1971 - 1977 - 1978 - 1979 - 1979		
			SUB -T	OTALS:	\$	<b>\$</b> \$48.89	\$   \$112.07	
				TOTAL	AMOUNT OF E	XPENSES	\$\$160.96	



1

# **MLA EXPENSE CLAIM**

(MD) (MD)		M.L.A. NAM	IE	JIM MALOWAY		DATE PR	EPARED	June 61	17
Deter Ventor Description of PurchasePurpose Space Operation Representat   OUPUL Sum of PurchasePurpose July		FOR THE C	ONSTITUENCY	OF ELMWOOD	)			JUN 06	2017
Signal Signal I Co. 10   Oslar Signal III   Oslar Signal IIII   Oslar Signal IIII   IIII IIIII IIIIIIIIII   IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII			Vendor	12.5		AUST			Representation
03/34 Atau Costa planefintane + Aller 233.6   1 1 1   1 <t< td=""><td>Ľ</td><td>2424</td><td>Shan</td><td>2 Gable 46:</td><td>Stude</td><td>JUNE ONC</td><td></td><td>1667</td><td>•</td></t<>	Ľ	2424	Shan	2 Gable 46:	Stude	JUNE ONC		1667	•
SUB-TOTALS:	D	521	St.					48.8	7
	•	Da/a4	Alaw	addle phoney	linterne	X. APRIL	•	233.65	
								5	
			- 19:1. -						
GRAND TOTAL AMOUNT OF EXPENSES \$448.8		-			SUB -				
			*			TOTAL	ND AMOUNT OF E	XPENSES	\$448.80



#### CONSTITUENCY ALLOWANCE

M.L.A. NAME		Jim Maloway	C	DATE PREPARED		May 23, 2017	
FOR THE (	CONSTITUENCY	OF Elmwood				JUN	0 6 2017
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
4/30	Barry McKay Co	onsulting - Annual Subs	ress	tion			
	Invoice #8158	DON CRMF	riess			\$6,022.90	
			Sec. Company				
		<i>p</i>					
л							
					8		
	PAY DIRECT						
P							
		<i></i>					
						-	
							-
			1				·
			SUB -T	OTALS:		\$6,022.90	
				TOTAL	AMOUNT OF E	XPENSES	\$6,022.90

LEGISLATIVE ASSEMBLY



LEGISLATIVE ASSEMBLY

M.L.A. NAM	1E	Jim Maloway	[	DATE PREPARED May 23, 2017			
FOR THE C	CONSTITUENCY	OF Elmwood				JUN -	6 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/1	Benchmark Adve	ertising - bushemule	٥				
	Invoice #INV244					\$992.25	
							14
60							
	PAY DIRECT						
					9		
			SUB -T	OTALS:		\$992.25	
	TOTAL AMOUNT OF EXPENSES		XPENSES	\$992.25			



#### LEGISLATIVE ASSEMBLY

M.L.A. NAM	1E	Jim Maloway	C	DATE PR	EPARED	May 24	4, 2017
FOR THE C	CONSTITUENCY	OF Elmwood				JUN - 6	2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
5/9	The Korea Time	s - Ad					
	Invoice #05-021	. ] . ]				\$52.50	
	0						
					12 1		
							1
	PAY DIRECT						
						24	
0			SUB -T	OTALS:		\$52.50	
		·		TOTAL	AMOUNT OF E	XPENSES	\$52.50



M.L.A. NAM	1E	Jim Maloway	C	ATE PR	EPARED	May 24	4, 2017
FOR THE C	CONSTITUENCY	OF Elmwood				JUN - 6	2017
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
5/7	Winnipeg Free F	Press - Ad for NADSH	4				
	Invoice #1000002	25108-0504				\$171.34	
**							
							24
	PAY DIRECT						
		<u>8</u>					
	÷						
			SUB -T	OTALS:		\$171.34	
				TOTAL	AMOUNT OF E	XPENSES	\$171.34



LEGISLATIVE ASSEMBLY

M.L.A. NAM	1E	Jim Maloway		DATE PREPARED June 1, 2		1, 2017	
FOR THE C	CONSTITUENCY	OF Elmwood					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/1	ROGERS - Wi	reless Service				108.11	
•							
							. 8
	PAY DIRECT						
			-				P
							£
					5.		
L	L		SUB -T	OTALS:		108.11	
				TOTAL	AMOUNT OF E	XPENSES	\$ 108.11



LEGISLATIVE ASSEMBLY

M.L.A. NAN	1E	Jim Maloway	I	DATE PREPARED May 23, 2017			3, 2017
FOR THE (	CONSTITUENCY	OF Elmwood			9	JUN 1	9 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e	8	Office Space	Office Operation	Representation
5/8	Winnipeg Outdo	or Marketing Group					
	Invoice #21813					\$273.00	
							2
		£					
	PAY DIRECT						02
		<i>x</i> .					15
			SUB -T	OTALS:	8	\$273.00	÷.
				TOTAL	AMOUNT OF EX	XPENSES	\$273.00



#### CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

\$231.51

M.L.A. NAME Jim Maloway		DATE PF	DATE PREPARED April 28, 2017			
FOR THE C	CONSTITUENCY	OF Elmwood			JUN (	) 6 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation
4/428	Pins - Dan Wall	Sales & Ryco Enterprises Ltd.				231.51
					<del>\$231.51</del>	
	PAY NDP CAUC	CUS				8
						5 2
			SUB -TOTALS:		\$231.51	231.51

TOTAL AMOUNT OF EXPENSES