

M.L.A. NAME		Jim Maloway		DATE PREPARED		November 23, 2018	
FOR THE C	CONSTITUENCY	OF Elmwood				DEC	0 5 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/19	Winnipeg Outdo	or Marketing Group - Recycle Box	Ads				
		2				\$273.00	
40							
			I				
	PAY DIRECT						
						3	
				31			
			SUB -T	OTALS:		\$273.00	
				TOTAL	AMOUNT OF E	XPENSES	\$273.00

#### MLA EXPENSE CLAIM

#### CONSTITUENCY ALLOWANCE

M.L.A. NAME		Jim Maloway		D	DATE PREPARED		December 1, 2018	
FOR THE	CONSTITUENC	Y OF	Elmwood					
Date (M/D)	Vendor	Description of I	Purchase/Purpose			Office Space	Office Operation	Representation
12/1	ROGERS - W	ireless Service •	Hardware	409	rode		1624.0	0
				75				
109								
		PAY DIRECT				, i		
				SUB -T	OTALS:		1624.06	)
			L		TOTAL	AMOUNT OF E	EXPENSES	\$1624.00



M.L.A.'S NA	WIE	Jim Maloway		AIEPR	EPARED _	Decembe	r 14, 2018
FOR THE C	CONSTITUENCY	OFElmwood				DEC	7 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
12/14	River East Roya	ıl Knights				50.00	
	Advertising						
11/21	MailChimp	* -				\$90.59	
	P	AY DIRECT	_			- 1	
	208						
	<b>*</b>					***************************************	
		****					
						50.00	
			SUB -TO	TALS:		\$90.59	
				TOTAL	AMOUNT OF E	XPENSES	50.00 \$140.59



M.L.A.'s NAME Jim Maloway				DATE PREPARED December 17, 2018			
FOR THE CONSTITUENCY OF Elmwood						DEC	7 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/11	Manitoba Hydr	0			\$348.84		
	46 Stadacona	including Nov Statement					
		5					
	Please Pay Ve	ndor Direct					
		3					
	100						
***************************************							
			SUB -T	OTALS:	\$348.84		
				TOTAL	AMOUNT OF E	XPENSES	\$348.84



M.L.A. NAN	/IE	Jim iviaioway	[	JATEPR	EPARED _	Decem	ber 6, 2018
FOR THE (	CONSTITUENCY	OF Elmwood		A		DEC	1 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e	11	Office Space	Office Operation	Representation
11/30	Barry McKay Co	nsulting: Serviced Date - Novemb	er 08, 2	018		12	*
		- support				\$310.75	
		TOT PULL					35
							-
						594	
		n e					7
	PAY DIRECT				2		
						2	
=							
			SUB -T	OTALS:		\$310.75	
				TOTAL	AMOUNT OF E	XPENSES	\$310.75



IVI.L.A. S INA	AIVIE	Jim ivialoway		DATEPR	EPARED _	Decembe	r 5, 2018
FOR THE C	CONSTITUENCY	OF Elmwood				DEC 0 5	2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
	Adobe Photogra	phy Plan				-\$0.49	
3012/3	Adobe Photogra	phy Plan 1 yr subscription		\$172.00 •			
11/36 28	Adobe Acropro	Subscription	i i			\$21.47	
11/2	Adobe Photogra	aphy Plan			\$14.09		
12/1	Winnipeg Free F	Press 1 yr subscription				\$214.07	
11/23	Mailchimp					\$90.59	
					7		
		a .					
,		<b>PAY DIRECT</b>					
2							
							Vertice of the second s
		***************************************					,
			SUB -T	OTALS:		497.64 \$511.73	
		1		TOTAL	AMOUNT OF EX	(PENSES	497.64 \$511.73



M.L.A. NAME		Jim Maloway DATE PR		EPARED December 17, 2018			
FOR THE CONSTITUENCY OFElmwood					DEC 17	2018	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
11/9	Apple	Screen saver				\$56.45	
11/25	Costco	Tea Party November 26					\$506.69
11/25	Costco	Tea Party November 26					\$316.59
12/5	Costco	Tea Party items returned					-\$41.45 •
12/16	Apple	Phone cable				\$28.25	•
12/2	Costco	Tea Party December 04					\$600.97 •
12/3	Costco	Tea Party December 04					\$43.05
						7	
		;					
			SUB -T	OTALS:	\$	\$ \$84.70	\$ \$1,425.85
				ΤΟΤΔΙ	AMOUNT OF E	XPENSES	\$1,510.55



M.L.A. NAME Jim Maloway		Jim Maloway		DATE PREPARED December 4, 20		er 4, 2018	
FOR THE CONSTITUENCY OF Elmwood					DEC 1	4 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
11/28	Jewish Post Nev	vs - Happy Festival of Lights/Chag	Urim S	ameach			
		- Ad				\$78.30	
		14					
						6	
							1.5
					7.	1	
	PAY DIRECT	,					
		ii					
			SUB -T	OTALS:		\$78.30	
				TOTAL	AMOUNT OF E	XPENSES	\$78.30