

M.L.A.'s NAME		Jim Maloway	[DATE PREPARED		January 2, 2019	
FOR THE CONSTITUENCY		OF Elmwood		_		JAN 0 2 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/19	Canstar Commi	unity News				706.11	-\$706.11
	Advertising						
	Please	pay Vendor dies	M.				
		- Jacob Vallander States	ng .				
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							+
		v					
	•		<u> </u>				
			SUB -T	OTALS:		706.11	\$706.11
		1		TOTAL	AMOUNT OF E	XPENSES	\$706.11



M.L.A. NAME		Jim Maloway		DATE PREPARED		Decemb	December 6, 2018	
FOR THE CONSTITUENCY OF Elmwood					DEC	1 4 2018		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
12/1	Benchmark Adv	vertising - Rental-Benches Ads						
						\$1,029.00		
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					11			
							8	
		·						
					Ą.			
	PAY DIRECT				7			
		Na .						
			r					
			SUB -T	OTALS:		\$1,029.00		
,			TOTAL	AMOUNT OF E	XPENSES	\$1,029.00		



M.L.A.'s NAME		Jim Maloway		_ DATE PREPARED		January	January 9, 2019	
FOR THE C	CONSTITUENCY	OF Elmwood				JAN 1	0 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
1/2	Canstar Commu	inity News				727.29	\$727.29	
	Advertising							
					***		-	
	Please pay Vend	dor directly						
	*							

		9 ¹⁴ 18 / 18 (19 m) - 18 (19 m)						
			SUB -T	OTALS:		727.29	\$727.29—	
_				TOTAL	AMOUNT OF E	XPENSES	\$727.29	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Jim Maloway		DATE PREPARED January 1, 201		ry 1, 2019	
FOR THE (CONSTITUENCY	OF Elmwood					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/1	ROGERS - Wir	reless Service				162.54	+
		PAY DIRECT					

		* 2					
1000							
			·				
			SUB -T	OTALS:		162.54	
				TOTAL	AMOUNT OF E	XPENSES	\$ 162.54



M.L.A. NAME		Jim Maloway	D	DATE PREPARED January 8,		8, 2019	
FOR THE CONSTITUENCY OF Elmwood					JAN 1	5 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
92/24	Shaw	Phone & Internet				\$176.15	
11/24	SHAW	PHONE + INTONE;				176.11	
							2
L	I		SUB -T	OTALS:	\$	352.26 \$ \$176.11	\$
				TOTAL	AMOUNT OF E	XPENSES	352.26 \$176.11



M.L.A.'s NAME		Jim Maloway		DATE PREPARED		Janua	January 24, 2019	
FOR THE CONSTITUENCY OF Elmwood					JAN :	3 0 2019		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
1/10	Manitoba Hydro				\$275.44			
	i.							
	Please pay Vend	dor directly						

			SUB -T	OTALS:	\$275.44			
			TOTAL	AMOUNT OF EX	KPENSES	\$275.44		