



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Jim Maloway DATE PREPARED June 29, 2018
 FOR THE CONSTITUENCY OF Elmwood JUL - 3 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/28	Adobe Acrobat			\$ 21.05 ✓	
	46 Stadacona				
6/2	Adobe Photoshop			\$ 13.98 ✓	
	46 Stadacona				
6/21	Mailchimp			\$90.61 ✓	
SUB -TOTALS:				\$125.64	
TOTAL AMOUNT OF EXPENSES					\$125.64



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

M.L.A. NAME Jim Maloway DATE PREPARED July 3, 2018

FOR THE CONSTITUENCY OF Elmwood

JUL 10 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/17	Shaw TV service			\$64.41	
	Pay Direct				
SUB -TOTALS:				\$64.41	
TOTAL AMOUNT OF EXPENSES				\$64.41	



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M.L.A. NAME Jim Maloway DATE PREPARED July 3, 2018

FOR THE CONSTITUENCY OF Elmwood

JUL 10 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/24	Shaw internet/phone service			\$176.11	
SUB -TOTALS:				\$176.11	
TOTAL AMOUNT OF EXPENSES				\$176.11	



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M.L.A. NAME Jim Maloway DATE PREPARED July 3, 2018

FOR THE CONSTITUENCY OF Elmwood

JUL 10 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/21	Garriock Insurance	insurance - office policy		\$459.00	
	Pay Direct				
SUB -TOTALS:				\$459.00	
TOTAL AMOUNT OF EXPENSES					\$459.00



MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Jim Maloway DATE PREPARED July 11, 2018

FOR THE CONSTITUENCY OF Elmwood

JUL 12 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/11	Manitoba Hydro		\$314.19		
	Please pay Vendor Direct				
	Please Pay Vendor Direct				
			SUB -TOTALS:	\$314.19	
			TOTAL AMOUNT OF EXPENSES		\$314.19



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Jim Maloway DATE PREPARED July 16, 2018

FOR THE CONSTITUENCY OF Elmwood

JUL 19 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/25	Good Neighbours Active Living Centre			100.00	\$100.00
	advertizing				
PAY DIRECT					
			SUB -TOTALS:	100.00	\$100.00
			TOTAL AMOUNT OF EXPENSES		\$100.00