

M.L.A. NAME Jim Maloway		D	DATE PREPARED February 26, 2019				
FOR THE C	ONSTITUENCY	OF Elmwood				FEB 2	2 6 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	1		Office Space	Office Operation	Representation
	Shaw TV					\$64.41	
		PAY DIRECT		-			
		PAT DIRECT					
	<u> </u>		SUB -T	OTALS:	\$	\$ \$64.41	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$64.41



M.L.A. NAM	1E	Jim Maloway	D	ATE PR	EPARED _	January	29, 2019
FOR THE (CONSTITUENCY	OF Elmwood				FEB 2	8 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
1/1	Benchmark Adv	ertising - Rental-Benches Ads					
						\$1,029.00	
		ч					
-						,	
	PAY DIRECT						
			SUB -T	OTALS:		\$1,029.00	
		,		TOTAL	AMOUNT OF F	XPENSES	\$1,029.00



M.L.A. NAM	IE .	Jim Maloway	DA	ATE PRE	PARED	January	25, 2019
	•	OF Elmwood				FEB 2	8 2019
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
12/17	Winnipeg Outdo	or Marketing Group - Recycle Box /	Ads				2
						\$273.00	
	57						
	PAY DIRECT				DOM: NY-STATE OF PARTY		
		£					
		1					
)	
			SUB -T	OTALS:		\$273.00	
*		-		TOTAL	AMOUNT OF E	EXPENSES	\$273.00



M.L.A. NAME		Jim Maloway	D	DATE PREPARED Janua		Januar	ary 25, 2019	
FOR THE C	CONSTITUENCY	OF Elmwood				FEB	2 8 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
1/14	Winnipeg Outdo	or Marketing Group - Recycle Box	x Ads					
						\$273.00		
					-0			
	PAY DIRECT					***************************************		
			SUB -T	OTALS:		\$273.00		
				TOTAL	AMOUNT OF E	XPENSES	\$273.00	

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	E	Jim Maloway	D	ATE PRI	EPARED	Februar	7 28, 2019
FOR THE C	ONSTITUENCY	OF Elmwood				FEB 28	2019
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
2/24	Staples - office s	supplies				\$5.65	
2/16	Staples - office s	supplies				\$38.40	
					8		
		w					
							_
			SUB -T	OTALS:		\$44.05	
		·		TOTAL	AMOUNT OF E.	XPENSES	\$44.05



M.L.A. NAM	1E	Jim Maloway	D	ATE PR	EPARED _	Februar	y 14, 2019
FOR THE C	CONSTITUENCY	OF Elmwood		-		MAR O	1 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
2/1	Benchmark Adv	ertising - Rental-Benches Ads					
						\$1,029.00	
							10
						And the section of th	
	PAY DIRECT						
			SUB -T	OTALS:		\$1,029.00	
				TOTAL	AMOUNT OF E	XPENSES	\$1,029.00



IVI.L.A. INAIV	'IC	Jiiii Waloway		DATEPR	EPARED _	1 Coluary	14, 2013
FOR THE C	CONSTITUENCY	OF Elmwood				MAR (5 2019
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation
2/11	Winnipeg Outdo	oor Marketing Group - Recycle	Box Ads				
				10		\$273.00	
	PAY DIRECT	d					
					15		
			SUB -	TOTALS:		\$273.00	
				TOTAL	AMOUNT OF E	EXPENSES	\$273.00



W.L.A. NAN	II.L.A. NAME Jim Maloway			DATE PREPARED March 13, 2019			
FOR THE C	CONSTITUENCY	OF Elmwood					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/8	Elmwood Curling	g Club - signage				\$320.00	
					i,		
	Pay Direct						
	· · · · · · · · · · · · · · · · · · ·						
						-	
			SUB -T	OTALS:		\$320.00	
				TOTAL A	MOUNT OF EX	(PENSES	\$320.00



M.L.A. NAME

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

Jim Maloway DATE PREPARED March 1, 2019

FOR THE C	ONSTITUENCY	OF Elmwood					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/1	ROGERS - Wir	eless Service				55.62	
							-
6							
							27
		PAY DIRECT					
			SUB -T	OTALS:		55.62	
		,		TOTAL	AMOUNT OF E	XPENSES	\$55.62



M.L.A. NAV	IE	Jim Maloway	D.	ATE PRE	EPARED	March	12, 2019
FOR THE C	CONSTITUENCY	OF Elmwood				MAR	1 2 2019
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation ,
3/11	Costco	Office supplies				\$821.28	
			***************************************			5	
			SUB -T	OTALS:	\$	\$ \$821.28	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$821.28



M.L.A. NAME Jim Maloway			DATE PREPARED March 13, 20			13, 2019		
FOR THE (CONSTITUENC	CY OF	Elmwood				MAR 1	3 2019
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/12	Staples	Office Sup	plies				\$228.16	
	,							
			· · · · · · · · · · · · · · · · · · ·					
				Г				
				SUB -T	OTALS:	\$	\$ \$228.16	\$
					TOTAL	AMOUNT OF E	XPENSES	\$ \$228.16



M.L.A. NAME		D	DATE PREPARED March 5, 2019				
FOR THE C	ONSTITUENCY	OF Elmwood				MAR 152	019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/1	Benchmark Adve	ertising - Rental-Benches Ads					
						\$1,029.00	
		9					
							-
		*					
	PAY DIRECT						4
							a a
			SUB -T	OTALS:		\$1,029.0	
		89		TOTAL	AMOUNT OF E	XPENSES	\$1,029.00



M.L.A.'s NAME Jim Maloway			DATE PREPARED March 15, 2019			15, 2019	
FOR THE C	CONSTITUENCY	OF Elmwood				MAI	R 1 5 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/5	Printers Xclusive	e - sewice ago	ume			\$326.57	
	Office Supplies						
		•					
			SUB -T	OTALS:		\$326.57	,
				TOTAL	AMOUNT OF E	XPENSES	\$326.57



M.L.A.'s NA	M.L.A.'s NAME Jim Maloway			DATE PR	EPARED _	March 14, 2019		
FOR THE C	CONSTITUENCY	OF Elmwood				MAR 1	5 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	9		Office Space	Office Operation	Representation	
3/1						\$3,345.08		
	Printers Xclusive)						
	Office Supplies	ω	_				,	
03/14	Cost	es office su	2	م		3320!	>	
		01						
					4 2			

			**				Andrew	
		**************************************					***************************************	
-								
			SUB -T	OTALS:		36 77. /3 \$3,345.08		
		,		TOTAL	AMOUNT OF E	XPENSES	3677.13 \$3,345.08	



IVI.L.A. S INA		Jim Maloway		DATE PR	REPARED _	Marc	th 12, 2019
FOR THE	CONSTITUENCY	OF Elmwood				MAR 1	4 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se	77	Office Space	Office Operation	Representation
3/11	Manitoba Hydro	ı			\$111.29		
	46 Stadacona						
				2 2 10			
	PA	Y DIRECT VENDOR					
	<u> </u>	JENHOR	_				
,							
							-
			SUB -T	OTALS:	\$111.29		
				TOTAL	AMOUNT OF EX	KPENSES	\$111.29



M.L.A. NAM	M.L.A. NAME Jim Maloway			ATE PR	EPARED _	February 22, 2019		
FOR THE C	CONSTITUENCY	OF Elmwood		MAR 1 5 2019			5 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	Э		Office Space	Office Operation	Representation	
11/21	Punjabi People I	Magazine - Happy Diwali						
		• • • • • • • • • • • • • • • • • • • •				\$52.50		
	PAY DIRECT							
			_					
70								
			SUB -T	OTALS:		\$52.50		
				TOTAL	AMOUNT OF E	XPENSES	\$52.50	



M.L.A.'s	NAME	Jim Maloway	[_ DATE PREPARED _		March 15, 2019		
FOR TH	E CONSTITUEN	CY OF Elmwood				MAR 2 2 2019		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
					69.21			
3/13	Winnipeg Wa	ter & Waste			\$71.35			
	46 Stadacona	a						
	(82)							
					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
					1971			
		PAY DIRECT						
					•			
						N.		
+ LE	BS LHTE FEE		SUB -TO	OTALS:	69·2/ \$71.35			
				TOTAL A	AMOUNT OF EX	PENSES	69.21 \$71.35-	



M.L.A. NAME

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

Jim Maloway

M.L.A. NAN	M.L.A. NAME Jim Maloway			DATE PREPARED			March 22, 2019		
FOR THE C	CONSTITUENCY	OF Elmwood				MAR	222	2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Re	epresentation	
3/20	Derksen Plumbii	ng & Heating - toilet repairs			\$152.55				
							\top		
					3 3 7				
J			_						
		PAY DIRECT	_						
	1)	a jakan							
			SUB -T	OTALS:	\$ \$152.55	\$	\$		
				TOTAL	AMOUNT OF E	XPENSES	\$	\$152.55	



M.L.A.'s NAME Jim Maloway			DATE PF	REPARED _	Februar	y 25, 2019	
FOR THE (CONSTITUENCY	OFElmwood				MA	R 2 2 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/13	Canstar Commu	unity News				727,29	\$727.29
	Advertising						
	Diagon management	landina di					
	Please pay vend	dor directly					
					- August		
							-

						1	
			SUB -T	OTALS:		727.29	\$727.29 -
				TOTAL	AMOUNT OF E	XPENSES	\$727.29



M.L.A.'s NA	L.A.'s NAME Jim Maloway			DATE PREPARED _		March 15, 2019		
FOR THE	CONSTITUENC						2 2 2019	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
3/6	Canstar Comm	nunity News				727.29	\$727.29	
	Advertizing							
				131	Sugar			
	Please pay ver	ndor directly						
		-						
			SUB -T	OTALS:		727.29	\$727.29	
				TOTAL	AMOUNT OF E	XPENSES	\$727.29	



M.L.A. NAN	ЛЕ	Jim Maloway			DATE PREPARED			March 25, 2019	
FOR THE (CONSTITUENCY	OF Elm	nwood				MAR	25	2019
Date (M/D)	Vendor	Description of Purch	ase/Purpose	9		Office Space	Office Operation		Representation
3/24	Costco	Office Supplies					\$631.18		
	100 000								
						Note -			
								_	
	380							_	
								_	
								_	
				SUB -T	OTALS:	\$	\$ \$631.18	3	\$
					TOTAL	AMOUNT OF E	XPENSES	\$	\$631.18



M.L.A. NAME Jim Maloway			ATE PR	EPARED _	Februar	y 15, 2019	
FOR THE C	CONSTITUENCY	OF Elmwood				MAR 1	9 2019
Date (M/D) 2//5	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/31	Food Purchase	- From July to December 2018			The state of the s	A CONTRACTOR OF THE CONTRACTOR	
							\$474.32
	,						
		4					
			21.0720				
					14.4		
	PAY NDP Cauci	us					
	*						
				01331111110756146111137344			
			SUB -T	OTALS:			\$474.32
				TOTAL	AMOUNT OF E	XPENSES	\$474.32



M.L.A. NAM	IE	Jim Maloway	D	DATE PREPARED April 1, 2019			1, 2019
FOR THE C	ONSTITUENCY	OF Elmwood				APR 0	1 2019
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
3/15	Printers Xclusive	e - Printer supplies				\$4,027.49	
		and the second s					
					A. A		
			SUB -T	OTALS:		\$4,027.4	9
		·		TOTAL	AMOUNT OF E	XPENSES	\$4,027.49