MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Jim Maloway		[DATE PREPAREDNove		Novem	ember 9, 2018	
FOR THE C	CONSTITUENCY	OF Elmwood				NOV	1 3 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/14	Winnipeg Water	and Waste			\$120.71 •		

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			SUB -T	OTALS:	\$120.71		
				TOTAL	AMOUNT OF E	XPENSES	\$120.71



M.L.A. NAME Jim Maloway		DATE PREPARED _		November 9, 2018			
FOR THE C	CONSTITUENCY	OF Elmwood				NOV 1	3 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
9/17	Shaw TV service	Э				\$64.41	
10/17	Shaw TV service	9				\$64.41	
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							+
	Pay Direct						
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			SUB -T	OTALS:		\$128.82	
		·		TOTAL	AMOUNT OF E	XPENSES	\$128.82



M.L.A. NAN	1E	Jim Maloway	D	DATE PREPARED November 9, 2018				
FOR THE (	CONSTITUENCY	OF Elmwood				N	OV 1 3 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
8/24	Shaw phone, int	ternet				\$176.97		
9/24	Shaw phone, int	ternet				\$176.11		
11/9	Apple - otterbox					\$56.45		
	5							
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		į.						
			SUB -T	OTALS:		\$409.53		
		•		TOTAL	AMOUNT OF E	XPENSES	\$409.53	



#### **MLA EXPENSE CLAIM** MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAM	IE	Jim Maloway		DATE PREPAREDNovember 1, 2018				
FOR THE C	ONSTITUENCY	OF Elmwood						
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
11/1	ROGERS - Wir	reless Service				58.59		
	.0					•		
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		<u> </u>						
		PAY DIRECT						
		PAY DIRECT						
			SUB -T	OTALS:		58.59		
				TOTAL	AMOUNT OF E	XPENSES	\$58.59	



M.L.A. NAME Jim Maloway				DATE PREPAREDNovember 5, 20			per 5, 2018
FOR THE C	CONSTITUENCY	OF Elmwood				NOV	1 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/1	Benchmark Adve	ertising - Rental-Benches Ads					
						\$1,029.00	
		3 A					
	PAY DIRECT						
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			To			111111111111111111111111111111111111111	
			SUB -T	OTALS:		\$1,029.0	0
				TOTAL	AMOUNT OF E	XPENSES	\$1,029.00



M.L.A. NAN	/IE	Jim ivialoway		DATE PR	REPARED _	Octobe	er 30, 2018
FOR THE (	CONSTITUENCY	OF Elmwood				NOV 1	6 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/22	Winnipeg Outdo	or Marketing Group - Recycle Bo	x Ads				
						\$273.00	
				***************************************			
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			-				
	PAY DIRECT						
				***************************************			
					8		
		3					
							-
			SUB -T	OTALS:		\$273.00	
				TOTAL	AMOUNT OF EX	KPENSES	\$273.00



M.L.A.'s NAME		Jim Maloway		DATE PREPARED	November 20, 2018	
FOR THE	CONSTITUENCY	OF Elmwood			NOV 2	1 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
- P						
11/7	Canstar Commu	unity News		#8 I #1 !!	706.11	\$706.11
1617	Ad			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
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	100 1 10 101 11 101 11 11 11 11 11		SUB -TO	OTALS:	706.11	-\$706.11
			(9.2	TOTAL AMOUNT OF E	EXPENSES	\$706.11



M.L.A. NAM	ИE	Jim Maloway		DATE PREPARED October 31, 2018			r 31, 2018	
FOR THE	CONSTITUENCY	OF Elmwood			Ø _□	NOV 2	2 3 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
5/4	The Korea times	s - The Diversity Times Group Ads	3					
	U					\$33.41		
					13		_	
		, 2 1			8			
*					personal management			
	le = 1 11			TVI I		, , , , , , , , , , , , , , , , , , , ,		
	PAY DIRECT	V 1 2 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2				2	6	
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		(*)						
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			SUB -T	OTALS:	0	\$33.41		
				TOTAL	AMOUNT OF E	XPENSES	\$33.41	



W.L.A. NAW	IE	Jim Maloway	D	AIEPRI	EPARED	Novembe	20, 2010
FOR THE C	CONSTITUENCY	OF Elmwood				V	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
11/17	Shaw - TV					\$64.41	
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		s 5					
		PAY DIRECT					
			SUB -T	OTALS:		\$64.41	
				TOTAL	AMOUNT OF E	XPENSES	\$64.41



M.L.A.'s NA	ME	Jim Maloway	D	ATE PR	EPARED	November	12, 2018
FOR THE C	ONSTITUENCY	OF Elmwood				NOV 1	4 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
10/27	Good Neighbour	rs Active Living Centre					\$100.00
	Advertising						
11/12	Winnipeg Free F	Press Subscription - on line					
514	May 4 Statemen	nt				\$15.59	
6/6	June 3 Statemer	nt				\$17.86	
7/26	July 25 Stateme	ent				\$10.49 ,	
8/28	Aug 27 Stateme	ent				\$17.84 ,	,
9/26	Sept25 Stateme	ent				\$17.84	`
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Q	1						
		PAY DIRECT					
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	)						
			SUB -T	OTALS:		\$79.62	\$100.00
				TOTAL	AMOUNT OF E	XPENSES	\$179.62



M.L.A.'s NA	AME	Jim Maloway	200 - 20	DATEPR	EPARED _	Novembe	r 16, 2018
FOR THE (	CONSTITUENCY	Y OFElmw	ood			NOV 2 1 7	2018
Date (M/D)	Vendor	Description of Purchase	e/Purpose		Office Space	Office Operation	Representation
			12.00				
11/11	Royal Canadiar	n Legion Prince Edward B	Branch 81				\$65.00
	Wreath						
10/3	Canada Post - r	mailer & stamp				\$3.91	
9/18	Canada Post -s	tamps	nie, - s			\$2.10	
9/18	Canada Post -N	Mailer and Post				\$4.05	
		200 E	nonet i				
10/21	Mailchimp					\$89.32	
10/2824	Winnipeg Free	Press Monthly Subscription	on - ON LIN	É		\$17.84	
10/29 28	Adobe Acropro	P 1 1 12				\$21.17	195,500
11/362	Adobe Photo	10 = 10	5.75 E			\$14.09	
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			SUB	-TOTALS:		\$152.48	\$65.00
				TOTAL	AMOUNT OF E	EXPENSES	\$217.48



M.L.A.'s NA	ME	Jim Maloway	[	ATE PR	EPARED	Novemb	er 27, 2018
FOR THE C	CONSTITUENCY	OF Elmwood				NOV 2	8 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
11/27 09	Manitoba Hydro	)			228.98	\$228.98	-
	46 Stadacona						
	Please pay vend	dor directly					
			SUB -T	OTALS:	228.98	\$228.98	_
				TOTAL	AMOUNT OF EX	KPENSES	\$228.98