

M.L.A. NAME		Jim IV	Jim ivialoway DA		MIEPR	EPARED	April 1, 2020		
FOR THE CONSTITUENCY OF		OF	Elmwood				MAR 3 () 2020	
Date (M/D) 02/24 3/17	Vendor	Description	n of Purchase/Purpos	se		Office Space	Office Operation	Representation	
3/17	Shaw - Phone, ir	nternet					210.39		
			- A 22 2 4						
			202 15 -						
120									
	A 37 - 79	. 19							
								2	
	4		12.0						
						4			
				SUB -T	OTALS:		\$ 210.39		
					TOTAL	AMOUNT OF EX	XPENSES	\$ 210.39	



M.L.A. NAME		Jim Maloway	[DATE PREPARED		April 1	April 1, 2020	
FOR THE (OR THE CONSTITUENCY OFElmwoo			M			ж 3 0 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	3e		Office Space	Office Operation	Representation	
3/17	Shaw - TV servi	ice				72.80		
	16							
						E 11		
	Pay Direct							
		and profile the						
- 0								
	*							
			SUB -T	OTALS:		\$ 72.80		
				TOTAL	AMOUNT OF E	XPENSES	\$ 72.80	



M.L.A.'s NAME FOR THE CONSTITUENCY O		Jim Maloway	Jim Maloway		PARED _	April 1, 2020		
		Y OFElm	wood	_		APR 0 2 2020		
Date (M/D)	Vendor	Description of Purcha	ase/Purpose		Office Space	Office Operation	Representation	
							la.	
4/1	Printers Xclusi	ve				\$2,162.72		
	Office supplies							
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		ne - Styler 19 19 3				United States		
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0								
					A			
	44							
		- 10 mm						
			SI	JB -TOTALS:	7.6	\$2,162.72	532	
				TOTAL A	MOUNT OF E	XPENSES	\$2,162.72	



IVI.L.A. NAIVIE		L	JATEPR	EPARED	Warch 31, 2020			
FOR THE C	FOR THE CONSTITUENCY OF Elmwood					AF	PR 0 8 2020	
Date (M/D)	Vendor	Description	of Purchase/Purpos	ie		Office Space	Office Operation	Representation
3/9	Printers Xclusive	e - warranty se	ervice				323.68	1
3/26	Printers Xclusive - printer set-up						138.88	
						, i		
		-						
				SUB -T	OTALS:		\$ 462.56	i
					TOTAL	AMOUNT OF EX	XPENSES	\$ 462.56



MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

CONSTITUENCY ALLOWANCE

I.L.A. NAME		Jili Waloway	- DAII	E PREPARED	Warch 31, 2020	
OR THE	CONSTITUENC	Y OF Elmwood	***************************************			APR 0 8 202
Date (M/D)	Vendor	Description of Purchase/Purpose	•	Office Space	Office Operation	Representation
3/31	NDP Caucus		77.5			
	Pins - Invoice		211			\$107.42
					-111	
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22.1				1112		
				335 11 355 77	ale de la completa d	
14				a 124 a 184		
	PAY DIRECT					
1.1				8 8		
	# # # # # # # # # # # # # # # # # # # #					
					122.11	
54						
	1 11		1.11			
				l'iiii-i		
			SUB -TOTA	LS:		\$107.42
то			TAL AMOUNT OF E	\$107.42		



M.L.A. NAME		Jim Maloway		_ DATE PREPARED		April 1, 2020	
FOR THE C	CONSTITUENCY	OF Elmwood					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
4/1	ROGERS -	Wireless service for MLA				54.78	
						<u> </u>	
	PAY	DIRECT					
			,				
			SUB -T	OTALS:		54.78	
				TOTAL	AMOUNT OF E	XPENSES	\$54.78