



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Jim Maloway DATE PREPARED July 2, 2020

FOR THE CONSTITUENCY OF Elmwood

JUL 03 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/30	Printers Xclusive			\$138.88	
		<i>office supplies</i>			
		<i>Please pay vendor directly.</i>			
SUB -TOTALS:				\$138.88	
TOTAL AMOUNT OF EXPENSES					\$138.88



**Fiscal Year
2020-2021**

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M.L.A. NAME Jim Maloway DATE PREPARED May 29, 2020

FOR THE CONSTITUENCY OF Elmwood

MAY 29 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/5/24	Shaw	Phone & Internet , TV		372.33 323.69	
05/24	SHAW	- Phone , INTERNET , TV		323.69	
SUB -TOTALS:				716.02 \$ 323.69	
TOTAL AMOUNT OF EXPENSES					716.02 \$ 323.69



**Fiscal Year
2020-2021**

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M.L.A. NAME Jim Maloway DATE PREPARED June 17, 2020

FOR THE CONSTITUENCY OF Elmwood

JUN 18 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	Benchmark Advertising - Rental-Benches Ads			\$1,370.25	
SUB -TOTALS:				\$1,370.25	
TOTAL AMOUNT OF EXPENSES				\$1,370.25	



**Fiscal Year
2020-2021**

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M.L.A. NAME Jim Maloway DATE PREPARED June 17, 2020

FOR THE CONSTITUENCY OF ELMWOOD

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/17		Capital carried over two fiscal years		257.60	
SUB -TOTALS:				\$ 257.60	
TOTAL AMOUNT OF EXPENSES				\$ 257.60	



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M.L.A.'s NAME Jim Maloway DATE PREPARED July 13, 2020
FOR THE CONSTITUENCY OF Elmwood JUL 14 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
05/11	Opis	electricity credit	(57.42)		
		debit	56.98		
7/10	Manitoba Hydro		\$84.20		
			119.76		
06/09		May electricity & gas	95.47		
		PAY DIRECT TO Vendor.			
		2019/20			
03/10	Opis	electricity credit	(143.55)		
		debit	55.08		
04/09	Opis	March electricity	(109.30)		
			60.78		
		SUB-TOTALS:	\$84.20		
			GRAND TOTAL		
TOTAL AMOUNT OF EXPENSES					77.80 \$84.20



**Fiscal Year
2020-2021**

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M.L.A. NAME Jim Maloway DATE PREPARED April 21, 2020

FOR THE CONSTITUENCY OF Elmwood

JUN 19 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/8/20	Winnipeg Outdoor Marketing Group -	Recycle Box Ads			
				\$273.00	
	PAY DIRECT				
SUB -TOTALS:				\$273.00	
TOTAL AMOUNT OF EXPENSES				\$273.00	



**Fiscal Year
2020-2021**

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M.L.A. NAME Jim Maloway DATE PREPARED June 15, 2020

FOR THE CONSTITUENCY OF Elmwood

JUN 18 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/31	Winnipeg Free Press	Heroes of the Highway/Thank a Trucker			
		- Ad		\$71.95	
			SUB -TOTALS:	\$71.95	
				TOTAL AMOUNT OF EXPENSES	\$71.95



**Fiscal Year
2020-2021**

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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jim Maloway DATE PREPARED June 3, 2020

FOR THE CONSTITUENCY OF Elmwood

JUN 08 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/10	Winnipeg Free Press - National Nursing Week 2020				
		- Ad		\$136.11	
PAY DIRECT					
SUB -TOTALS:				\$136.11	
TOTAL AMOUNT OF EXPENSES				\$136.11	