



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Jim Maloway DATE PREPARED July 4, 2017

FOR THE CONSTITUENCY OF Elmwood

AUG 01 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/28	Canstar Community News	- AD	\$706.11	706.11	
	Please pay Vendor direct.				
SUB -TOTALS:			\$706.11	706.11	
TOTAL AMOUNT OF EXPENSES				\$706.11	



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M.L.A.'s NAME Jim Maloway DATE PREPARED July 25, 2017

FOR THE CONSTITUENCY OF Elmwood

AUG 01 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
			<i>175.96*</i>		
7/12	Manitoba Hydro	<i>- ELECTRICITY</i>	\$368.69		
	Office supplies				
Please pay Vendor direct.					
<i>* current charges</i>					
SUB -TOTALS:			<i>175.96</i> \$368.69		
TOTAL AMOUNT OF EXPENSES					<i>175.96</i> \$368.69



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M.L.A. NAME Jim Maloway DATE PREPARED August 1, 2017

FOR THE CONSTITUENCY OF Elmwood

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1	ROGERS - Wireless Service			171.38	
	PAY DIRECT				
SUB-TOTALS:				171.38	
TOTAL AMOUNT OF EXPENSES				\$171.38	



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M.L.A. NAME Jim Maloway DATE PREPARED July 10, 2017

FOR THE CONSTITUENCY OF Elmwood

AUG 04 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/3	Winnipeg Outdoor Marketing Group	- Ad			
	Invoice #22121			\$273.00	
	PAY DIRECT				
SUB -TOTALS:				\$273.00	
TOTAL AMOUNT OF EXPENSES					\$273.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Jim Maloway DATE PREPARED June 15, 2017

FOR THE CONSTITUENCY OF Elmwood

AUG 04 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	Senior Scope	- Ad			
	Invoice #3296			\$72.73	
SUB -TOTALS:				\$72.73	
TOTAL AMOUNT OF EXPENSES					\$72.73



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M.L.A. NAME Jim Maloway DATE PREPARED June 16, 2017

FOR THE CONSTITUENCY OF Elmwood

AUG 0 4 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/9	First Nation Drum	- Ad			
	Invoice #W116879			\$57.27	
		SUB -TOTALS:		\$57.27	
				TOTAL AMOUNT OF EXPENSES	\$57.27



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M.L.A. NAME Jim Maloway DATE PREPARED June 13, 2017

FOR THE CONSTITUENCY OF Elmwood AUG 04 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	Benchmark Advertising	- <i>buskbench ad</i>			
	Invoice #INV244533			\$992.25	
SUB-TOTALS:				\$992.25	
TOTAL AMOUNT OF EXPENSES					\$992.25



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M.L.A. NAME Jim Maloway DATE PREPARED July 10, 2017

FOR THE CONSTITUENCY OF Elmwood

AUG 0 4 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	Benchmark Advertising	- busbench ad			
	Invoice #INV244825			\$992.25	
SUB -TOTALS:				\$992.25	
TOTAL AMOUNT OF EXPENSES				\$992.25	



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M.L.A. NAME Jim Maloway DATE PREPARED July 10, 2017

FOR THE CONSTITUENCY OF Elmwood

AUG 25 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/5	Winnipeg Outdoor Marketing Group	- Ad <i>recycle box</i>			
	Invoice #21970			\$273.00	
SUB -TOTALS:				\$273.00	
TOTAL AMOUNT OF EXPENSES					\$273.00



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M.L.A. NAME Jim Maloway DATE PREPARED July 4, 2017

FOR THE CONSTITUENCY OF Elmwood

AUG 29 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/24	SHAW	Phone/Internet		\$166.31	
07/24	✓	✓		*165.94	
SUB-TOTALS:				332.25 \$166.31	
TOTAL AMOUNT OF EXPENSES				332.25 \$166.31	