

M.L.A. NAME		Jim Maloway		_ DATE PREPARED		April 11, 2017	
FOR THE C	CONSTITUENCY	OF Elmwood				APR 1	1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/31	Costco	Office supplies and Computer				\$1,618.74	
3/31	Staples	Office supplies				\$171.67	
				4 0			
		2					
-							
7							
							4
			SUB -T	OTALS:	\$	\$ \$1,790.41	\$
				TOTAL	AMOUNT OF E	XPENSES	\$1,790.41



M.L.A.'s NA	ME	Jim Maloway		DATEPR	EPARED _	March	12, 2017
FOR THE C	CONSTITUENCY	OF Elmwood				MAR	0 6 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/4	Pegasus Media	- LIFESTYLE 55 GROW	PAD			170.63	\$170.63
,							
	Please pay Vend	dor direct.					
,							
				The second secon			
							<u> </u>
		. v					
							
					X-	The state of the s	
NAME OF THE OWNER OWNER OF THE OWNER OWNE							
							-
							-
							
							-
			SUB -T	OTALS:	W 111 P	170.63	\$1 70.6 3-
				TOTAL	AMOUNT OF E	XPENSES	\$170.63



Fiscal Year 2016-2017 MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME		Jim Maloway		_ DATE PREPARED _		March 17, 2017	
FOR THE	CONSTITUENCY	Y OF Elmwood				APR 1 0	2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/16	MailChimp					34.00	-\$34.06 ⁻
,							
120	m	U4 ·					
	Please pay V en	dòr direct.					
							-
							-
					-		
					-		-
							-
				7	-		+
						¥	+
			SUB -T	OTALS:		34.06	\$34.06
				TOTAL	AMOUNT OF E	XPENSES	\$34.06



M.L.A.'s NA	ME	Jim Maloway		DATE PR	REPARED _	Februa	ry 17, 2017
FOR THE O	CONSTITUENCY	OF Elmwood				APR 10	2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/16	MailChimp					33.14	\$33.14
•							
	Please pay MLA	direct.					
				22 - 22			
A. Marie P. Marie							
							
						E .	
		der en 160	SUB -T	OTALS:		33.14	\$33.14
				TOTAL	AMOUNT OF E	XPENSES	\$33.14



M.L.A. NAME		Jim Maloway		_ DATE PREPARED		April 25, 2017		
FOR THE C	CONSTITUENCY	OF Elmwood				APR 2 5 2017		
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
4/17	Shaw Cable - T	V			\$64.41			
					9 7 1			
							-	
	PAY DIRECT							
21								
			SUB -T	OTALS:	\$64.41			
				TOTAL	AMOUNT OF E	XPENSES	\$64.41	



M.L.A. NAN	/IE	Jim Maloway 🗸		DATE PR	EPARED _	March	21, 2017
FOR THE C	CONSTITUENCY	OF Elmwood				AF	PR 0 3 2017
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
3/13	Winnipeg Outdo	or Marketing Group - necyli	na	bin			
	Invoice# 21508	Z Ad	0			\$273.00	
		7 19					
		7 4 4					1.
							-
-2	PAY DIRECT						
		4					
			SUB -T	OTALS:	ų.	\$273.00	
				TOTAL	AMOUNT OF E	XPENSES	\$273.00



M.L.A. NAM	A. NAME DATE PREPARED		April 1, 2017				
FOR THE C	CONSTITUENCY	OF Elmwood			a e		
Date (M/D)	Vendor	Description of Purchase/Purpose	1)		Office Space	Office Operation	Representation
4/1	ROGERS - Wi	ireless Service a Hardware	WOOL	AAP		1040.2	6
		- Har gwar (upgi				
							4
		3					
	PAY DIRECT						
	TATBIALOT						
					3	1.0	-
		T					
			SUB -T	OTALS:		1040.2	6
		_		TOTAL	AMOUNT OF E	XPENSES	\$1040.26



M.L.A. NAME		Jim Maloway		ATE PRI	EPARED	March 2	24, 2017
FOR THE CONSTITUENC		TITUENCY OFElmwood				MAR 2	4 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation ,
3/17	Shaw	Cable			\$70.44		
•							
							,
						×	101
						-	
		PAY DIRECT		-			
			-1				
							4
					64.41		
			SUB -T	OTALS:	\$ \$70.44	\$	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$70.44