MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	Jim Maloway		ATE PR	EPARED	December 22, 2017		
FOR THE C	CONSTITUENCY	OF Elmwood				DEC	2 2 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
12/11	Apple Polo Park	- office supples				\$56.50		
12/17	Staples - office s	supplies				\$90.31		
					¢			
	*							
						*		

			SUB -T	OTALS:	\$	\$ \$146.81	\$	
				TOTAL AMOUNT OF EXPENSES		XPENSES	\$ \$146.81	





Amended

M.L.A.'s NAME Jim Maloway D.		DATE PREPARED October 3, 2017					
FOR THE (CONSTITUENCY	OF Elmwood				OCT	0 6 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/12/							
8/11	Manitoba Hydro				\$237.21 <	*	
	46 Stadacona						
	Please pay vend	dor direct.					
						8	
ANN AND AND AND AND AND AND AND AND AND							
MANAGE TO SERVICE AND ADDRESS OF THE SERVICE AND							
				14			
		COLUMN TO THE CO					
)					
* claimed previously		SUB -T	OTALS:	\$237.21	ь		
	amed			TOTAL	AMOUNT OF EX	XPENSES	\$237.21



M.L.A.'s NAME		Jim Maloway	[DATE PR	EPARED _	December 15, 2017	
FOR THE (CONSTITUENCY	OF Elmwood					DEC 2 9 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/6	Canstar Commu	inity News				706.11	-\$706.14
	Advertising						
180	Please pay vend	dor direct.					
***************************************							57
							-
							-
							-
							-
*							-
				-,			
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			SUB -T	OTALS:		706.11	\$706.11
				TOTAL	AMOUNT OF E	XPENSES	\$706.11



M.L.A.'s NA	ME	Jim Maloway	[DATEPR	EPARED _	Decemb	December 28, 2017	
FOR THE C	CONSTITUENCY	OF Elmwood				DE	C 2 9 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
	· 10							
12/20	Canstar Commu	ınity News				\$706.11		
	Advertising							
	Please pay vend	dor direct.						
The state of the s		2000						
	li a							
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	<i>h</i>							
			SUB -T	OTALS:		\$706.11		
				TOTAL	AMOUNT OF E	XPENSES	\$706.11	



M.L.A. NAN	/IE	Jim ivialoway		DATEPR	EPARED _	Novembe	er 30, 2017
FOR THE C	CONSTITUENCY	OF Elmwood				DEC 0	5 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/18	Association of Ilo	ocanos in Manitoba _ Ad		19			
	Invoice #043915	5				\$25.00	
		35					
	7						
					v.	18	
	×						
				×			
		·					
					11		
				П			-
	,						
			SUB -T	OTALS:	. ,	\$25.00	
				TOTAL	AMOUNT OF E	XPENSES	\$25.00

M.L.A. NAM	1E	Jim Maloway	D	ATE PR	EPARED _		December 7, 2017	
FOR THE C	CONSTITUENCY	OF Elmwood				Id	EC 0 7 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
12/6	Costco - office s	upplies				\$390.43		
	***************************************	·						
	***************************************						-	
		2				***************************************		
	-u							
			SUB -T	OTALS:		\$390.43		
		·		TOTAL	AMOUNT OF E	XPENSES	\$390.43	

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	E	Jim Maloway	D	DATE PREPARED Decem		per 1, 2017
FOR THE C	ONSTITUENCY	OF Elmwood				
Date (M/D)	Vendor	Description of Purchase/Purpose	•	Office Space	Office Operation	Representation
12/1	ROGERS - Wi	reless Service			69.12	
2						- 408 KG
						_
n 1 1						
	PAY DIRECT					
						2 900 to 300000
						27 - 2
12			SUB -T	OTALS:	69.12	
		,		TOTAL AMOUNT OF	EXPENSES	\$ 69.12



M.L.A.'s N	AME	Jim Maloway	D	ATE PR	EPARED	Decembe	r 13, 2017
FOR THE	CONSTITUENC	Y OF Elmwood				DEC	1 8 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
		at the state of th			202.90		
× 11/9	Manitoba Hydro	0			\$ 152.42		
	Nov Statement						
10/11	ms Hy	DRO			179.47		4
	Please pay ver				11		
	1 1 1 1 1 1 1 1 1						
			1000				
						¥	
			-				
* (CURREST CH	ARES	SUB -TO	OTALS:	382.37 \$152.42		
				TOTAL A	AMOUNT OF EX	(PENSES	382.37 \$152.42



M.L.A.'s NA	AME	Jim Maloway		DATE PF	PREPARED Decembe		er 13, 2017	
FOR THE (CONSTITUENCY	OF Elmwood				DEC	1 8 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
11-12	Manitoba Hydro				\$177.78			
12/11	Dec Staten	nent			177.12			
	Please pay vend	dor direct.						
		-						
	-							
VI								
			SUB -T	OTALS:	\$ 171.12	3		
				TOTAL	AMOUNT OF EX	(PENSES	\$177.18	