

M.L.A.'s NAME		Jim Maloway		_ DATE PREPARED		June 27, 2017	
FOR THE CONSTITUENCY OF Elmwood			JUN 2 9 2017			9 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/24	Good Neighbou	rs Active Living Centre				100.00	\$100.00
	ad May/June						1 m 182
6/16	MailChimp					\$40.34	
6/2	Adobe Systems					\$14.21	
6/14	William Shorting Window Cleaning Services				20.00	\$20.00	
	May/June						
		DAY AT VALUE WAS IN SOME AND SOME		_			
	-	PAY DIRECT					7
		•					7.8
		20					
		Refer to					
		2					
		an at	SUB -T	OTALS:	30.00	154.55 \$74.55	\$100.00-
_				TOTAL AMOUNT OF EXPENSES \$174			\$174.55

M.L.A. NAME		Jim Maloway		_ DATE PREPARED _		July 1, 2017		
FOR THE (	CONSTITUENCY	OF Elmwood						
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
7/1	ROGERS - W	ireless Service				155.84		
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		taga and the case of tagain and tag						
	PAY DIRECT							
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			SUB -T	OTALS:	ē.	155.84		
				TOTAL	XPENSES	\$ 155.84		

M.L.A. NAME		Jim Maloway		_ DATE PREPARED		July 26, 2017	
FOR THE CONSTITUENCY OF Elmwood			JUL 2 6 2017				
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/17	Shaw	Cable TV service			\$64.41		
45							
8 1							Jan 18
		The second secon					
		PAY DIRECT					
					7		
		7					
		и	SUB -T	OTALS:	\$ \$64.41	\$	\$
				TOTAL	\$64.41		



M.L.A. NAME		Jim Maloway		_ D.	_ DATE PREPARED		July 26, 2017	
FOR THE CONSTITUENCY OF Elmwood		ood	JUL 2 6 2017			2017		
Date (M/D)	Vendor	Description of Purchase	e/Purpose			Office Space	Office Operation	Representation
7/16	Staples	Office supplies					\$126.16 .	1
7/23	Costco	Office supplies					\$243.98 .	
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	-							
		······································						
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			-					
			SU	В -ТС	OTALS:	\$	\$ \$370.14	\$
					TOTAL	AMOUNT OF EX	XPENSES	s \$370.14

M.L.A. NAME		Jim Maloway [		DATE PREPARED		July 27, 2017		
FOR THE CONSTITUENCY OF Elmwood					JUL	2 7 201	7	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Repres	sentation
7/26	Staples	Office supplies				\$53.80		
	***************************************							
								68
						**************		
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							_	
			SUB -T	OTALS:	\$	\$ \$53.80	\$	
÷.		,		TOTAL	AMOUNT OF E	XPENSES	s \$5	3.80



M.L.A. NAME		Jim Maloway		_ DATE PREPARED		July 4, 2017		
FOR THE CONSTITUENCY OF Elmwood					JUL	- 4 2017		
Date (M/D)	Vendor	Descript	ion of Purchase/Purpo	ose		Office Space	Office Operation	Representation
5/24	SHAW - Phone/Internet						\$166.03	
*								- n 7-
			-					7
							8	1
			3					
			SUB -	TOTALS:		\$166.03	ž.	
					TOTAL	AMOUNT OF E	XPENSES	\$166.03