



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jim Maloway DATE PREPARED May 26, 2017

FOR THE CONSTITUENCY OF Elmwood

MAY 26 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/7	Tim Hortons	CONSTITUENCY EVENT			\$107.15
5/7	Sobeys	CONSTITUENCY EVENT			\$4.92
5/22	Staples	Office supplies		\$48.89	
SUB-TOTALS:			\$	\$ 48.89	\$ 112.07
TOTAL AMOUNT OF EXPENSES				\$	\$160.96



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M.L.A. NAME JIM MALOWAY DATE PREPARED June 6/17

FOR THE CONSTITUENCY OF ELMWOOD JUN 06 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
04/24	Shaw Cable	46 Studebaker ^{PHONE + INTERNET}		166.26	
05/21	Staples	office supplies		48.89	
02/24	Shaw Cable	phone/internet		233.65	
SUB-TOTALS:				448.80*	
GRAND				448.80	
TOTAL AMOUNT OF EXPENSES				448.80	



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M.L.A. NAME Jim Maloway DATE PREPARED May 23, 2017

FOR THE CONSTITUENCY OF Elmwood

JUN - 6 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	Benchmark Advertising	- busbenches			
		Invoice #INV244199		\$992.25	
SUB -TOTALS:				\$992.25	
TOTAL AMOUNT OF EXPENSES				\$992.25	



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M.L.A. NAME Jim Maloway DATE PREPARED May 24, 2017

FOR THE CONSTITUENCY OF Elmwood

JUN - 6 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/9	The Korea Times	- Ad			
	Invoice #05-021			\$52.50	
SUB -TOTALS:				\$52.50	
TOTAL AMOUNT OF EXPENSES					\$52.50



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JUN - 6 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/7	Winnipeg Free Press	- Ad for NADSH			
		Invoice #I0000025108-0504		\$171.34	
SUB -TOTALS:				\$171.34	
TOTAL AMOUNT OF EXPENSES					\$171.34



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

FOR THE CONSTITUENCY OF Elmwood

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	ROGERS - Wireless Service			108.11	
SUB -TOTALS:				108.11	
TOTAL AMOUNT OF EXPENSES				\$ 108.11	



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M.L.A. NAME Jim Maloway DATE PREPARED May 23, 2017

FOR THE CONSTITUENCY OF Elmwood

JUN 19 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/8	Winnipeg Outdoor Marketing Group				
	Invoice #21813			\$273.00	
SUB -TOTALS:				\$273.00	
TOTAL AMOUNT OF EXPENSES					\$273.00



**MLA EXPENSE CLAIM
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LEGISLATIVE
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M.L.A. NAME Jim Maloway DATE PREPARED April 28, 2017

FOR THE CONSTITUENCY OF Elmwood

JUN 06 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/4 ²⁸	Pins - Dan Wall Sales & Ryco Enterprises Ltd.				231.51
				\$231.51	
				\$231.51	231.51
SUB -TOTALS:					
TOTAL AMOUNT OF EXPENSES					\$231.51