



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Elmwood

MAY 0 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/17	Costco	Printer		\$101.97	
4/19	Costco	Printer		\$101.97	
4/22	Costco	Office supplies		\$111.94	
4/30	Tim Hortons	Coffee party supplies			\$83.42
SUB-TOTALS:			\$	\$ 315.88	\$ 83.42
TOTAL AMOUNT OF EXPENSES				\$	\$399.30



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
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M.L.A.'s NAME Jim Maloway DATE PREPARED March 23, 2017

FOR THE CONSTITUENCY OF Elmwood

MAY 17 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/12	Printers Xclusive	- SERVICE CALL	\$285.89	285.89	
		Please pay Vendor direct.			
			SUB -TOTALS:	\$285.89	285.89
				TOTAL AMOUNT OF EXPENSES	\$285.89



**Fiscal Year
2017-2018**

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M.L.A.'s NAME Jim Maloway DATE PREPARED April 12, 2017

FOR THE CONSTITUENCY OF Elmwood

MAY 17 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/12	Canstar Community News			706.11	\$706.11
	Easter Ad				
	Please pay vendor direct.				
SUB -TOTALS:				706.11	\$706.11
TOTAL AMOUNT OF EXPENSES					\$706.11



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

FOR THE CONSTITUENCY OF Elmwood

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	ROGERS - Wireless Service			73.98	
SUB -TOTALS:				73.98	
TOTAL AMOUNT OF EXPENSES				\$73.98	



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M.L.A.'s NAME Jim Maloway DATE PREPARED May 9, 2017

FOR THE CONSTITUENCY OF Elmwood

MAY 17 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/9-3/9 *	Manitoba Hydro	APRIL 2017/18	183.19 \$407.84		
	46 Stadacona				
4/10	MB HYDRO	MARCH 2016/17	221.87		
	Please pay Vendor direct.				

* current charges

SUB -TOTALS:	183.19	2017/18	
	\$407.84		
	221.87	2016/17	
TOTAL AMOUNT OF EXPENSES			
		2017/18	183.19
		2016/17	\$407.84
			221.87



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Jim Maloway DATE PREPARED May 16, 2017

FOR THE CONSTITUENCY OF Elmwood

MAY 17 2017

Table with columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for Adobe Systems, MailChimp, Staples, and William Shorting Window Cleaning.

SUB-TOTALS: 20.00 106.47 \$126.47
TOTAL AMOUNT OF EXPENSES 2016/17 20.00 2017/18 106.47



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LEGISLATIVE
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M.L.A. NAME Jim Maloway DATE PREPARED May 3, 2017

FOR THE CONSTITUENCY OF Elmwood

MAY 03 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/24	Shaw	Phone April		\$165.98	
SUB-TOTALS:			\$	\$ 165.98	\$
TOTAL AMOUNT OF EXPENSES					\$ 165.98



Fiscal Year
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MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Jim Maloway DATE PREPARED May 5, 2017

FOR THE CONSTITUENCY OF Elmwood

MAY 05 17

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/5	Printers Xclusive	- service	\$565.00	565.00	
	Office supplies				
	Please pay Vendor direct.				
SUB -TOTALS:			\$565.00	565.00	
TOTAL AMOUNT OF EXPENSES					\$565.00



**Fiscal Year
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**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Jim Maloway DATE PREPARED March 28, 2017

FOR THE CONSTITUENCY OF Elmwood

MAY 09 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/28	Printers Xclusive		\$4,060.21	4060.21	
	Office supplies				
	Please pay MLA direct.				
SUB -TOTALS:			\$4,060.21	4060.21	
TOTAL AMOUNT OF EXPENSES					\$4,060.21



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**MLA EXPENSE CLAIM
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LEGISLATIVE
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M.L.A. NAME Jim Maloway DATE PREPARED April 20, 2017

FOR THE CONSTITUENCY OF Elmwood

MAY 23 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/10	Winnipeg Outdoor Marketing Group	- Ad/recycle box			
	Invoice# 21658			\$273.00	
SUB -TOTALS:				\$273.00	
TOTAL AMOUNT OF EXPENSES				\$273.00	



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MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Elmwood

MAY 24 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/17	Shaw	cable	* 64.41	\$70.44	
PAY DIRECT					

* current charges

SUB-TOTALS:	\$ 64.41	\$ 70.44	\$
TOTAL AMOUNT OF EXPENSES	\$ 64.41	\$ 70.44	\$



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jim Maloway DATE PREPARED April 19, 2017

FOR THE CONSTITUENCY OF Elmwood

MAY 16 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Benchmark Advertising	<i>- busbenchmark</i>			
	Invoice #INV	<i>244381</i>		\$955.50	
SUB -TOTALS:				\$955.50	
TOTAL AMOUNT OF EXPENSES				\$955.50	

