

IVI.L.A. S IV	AIVIE	Jim Maloway		DATEP	REPARED _	Februa	ry 23, 2018	
FOR THE	CONSTITUENCY	Y OF Elmwood		FEB 2 7 2018				
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
02/14	Canstar Commu	unity News				706.11	-706.11	
3	Advertizing					1-611		
	Please pay ven	dor direct.						
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							1	
							-	

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				-				
			I				-	
			SUB -T	OTALS:		706-11		
				TOTAL	AMOUNT OF E	KPENSES	706.11	



M.L.A.'s NAME		Jim Maloway		DATE PREPARED Febr		Februa	ruary 23, 2018	
FOR THE	CONSTITUENCY	OF Elmwood		FEB 2 7 201			2 7 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
	_							
02/09	Manitoba Hydro				265.97			
	46 Stadacona							
	Please pay vend	dor direct.						

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			SUB -T	OTALS:	265.97			
				TOTAL	AMOUNT OF E	XPENSES .	265.97	



M.L.A. NAME		Jim Maloway	DATE PR		EPARED _	D January 23, 2018		
FOR THE (CONSTITUENCY	OF Elmwood		MAR 0 1 2			0 1 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
1/1	Benchmark Adv	ertising - busbench Ad	d					
	Invoice #INV246		1			\$992.25		
							1	

	PAY DIRECT							
							-	
	<u> </u>		1			- 0		
			SUB -T	OTALS:		\$992.25		
				TOTAL	AMOUNT OF E	XPENSES	\$992.25	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	E	Jim Maloway	DATE PREPARED January		22, 2018		
FOR THE C	ONSTITUENCY	4				MAR 0	1 2018
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
6/29	NDP CAUCUS	- From September 21 to December	06, 201	7			
	Invoice #2017-0	From September 21 to December 34 - Caulo Meals					\$506.53
							=
		PAY DIRECT					
		3					
	90.000.000		8				
2.							
			SUB -T	OTALS:			\$ 506.50
		ı		TOTAL	AMOUNT OF E	XPENSES	\$506.53



M.L.A. NAME Jim		Jim Maloway	DATE PREPARED		January 22, 2018		
FOR THE C	CONSTITUENCY	OF Elmwood	0 6			MAR	5 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
1/15	Winnipeg Outdo	or Marketing Group - newcl	box	Ad			
	Invoice #23130		1001	• 19		\$273.00	
			1				
	·						4
		×					
			40				
	PAY DIRECT						
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			*)				
¥		2					
			SUB -T	OTALS:		\$273.00	p.
				TOTAL	AMOUNT OF E	XPENSES	\$273.00

M.L.A. NAN	ЛЕ	Jim Maloway	[DATE PR	EPARED _	Februar	y 21, 2018
FOR THE (CONSTITUENCY	Y OF Elmwood				MAR O	5 2018
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
2/12	Winnipeg Outdo	oor Marketing Group - NUMB	hos	Ad			
	Invoice #23269		1001	101		\$273.00	
				22.000			
		,					
		÷					
	PAY DIRECT						
			w				
			SUB -T	OTALS:		\$273.00	
			voj - 1/0000000000000000000000000000000000	TOTAL	AMOUNT OF E	XPENSES	\$273.00



M.L.A.'s NAME		Jim Maloway	DATE PR		PREPARED March 5, 2		5, 2018
FOR THE (CONSTITUENCY	OF Elmwood		MAR 0 6 2018			2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
01/119	DRI*AVG Techn	ologies - Computer Anti-virus				39.98	
01/28	Adobe Acrobat F	Pro				19.90	
02/02	Adobe Photosho	рр	-			13.26	
02/08	Sunmedia Winni	peg Sun subscription				112.99	
02/28	Adobe Acrobat p	oro			1 1	20.73	
02/28	Staples Canada	- Office Supplies				27.71	
02/21	Mailchimp					57.51	
02/14	William Shorting	- Office cleaning			10-00	-10.00	
	PA	Y DIRECT					
			•				
			SUB -TO	TALS:	10.00	292:08 -\$302:08	
				TOTAL	AMOUNT OF EX	(PENSES	\$302.08

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Jim Maloway		□	DATE PREPARED March 7, 2018					
FOR THE C	ONSTITUENCY	OF	Elmwood				MAR 0	7 2018
Date (M/D)	Vendor	Description o	f Purchase/Purpos	е		Office Space	Office Operation	Representation
2/28	Costco - office s	upplies					\$116.70	
2/28	Costco - paper						\$70.04	
2/24	Costco - office s	upplies					\$33.47	
2/28	Staples - office s	supplies					\$88.17	
	V							
				SUB -T	OTALS:		\$308.38	
					TOTAL	AMOUNT OF E	XPENSES	\$308.38

M.L.A. NAME Jim Maloway		DATE PR	EPARED _	March 1, 2018		
FOR THE C	CONSTITUENCY	OF Elmwood	-		3 *	1
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation
3/1	ROGERS - Wi	reless Service			55.24	

·····	PAY DIRECT					
			-			15 1
				12		
	7					
			SUB -TOTALS:		55.a4	

TOTAL AMOUNT OF EXPENSES

\$ 55.24

M.L.A. NAN	I.L.A. NAME Jim Maloway			DATE PREPAREDMa			n 8, 2018
FOR THE C	CONSTITUENCY	OF Elmwood				1	MAR 1 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/7	Grassroots New	s - group Ad					
	Invoice #18754	1,100.5/5 , 121				\$42.00	
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	PAY DIRECT						
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		V					
						180 	
			SUB -T	OTALS:		\$42.00	
				TOTAL	AMOUNT OF E	XPENSES	\$42.00



M.L.A. NAN	1E	Jim Maloway	L	DATEPR	EPARED _	Februa	ry 21, 2018
FOR THE C	CONSTITUENCY	OF Elmwood				MA	R 1 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
2/1	Benchmark Adv	ertising - bushenun	Ad				
	Invoice #INV247	7139	- 1-1			\$992.25	

-							
	PAY DIRECT			21		***************************************	

			SUB -T	OTALS:		\$992.25	
				TOTAL	AMOUNT OF E	XPENSES	\$992.25



M.L.A. NAME Jim Maloway			DATE PREPARED March 9, 2018			9, 2018	
FOR THE C	CONSTITUENCY	OF Elmwood		_ MAR 1 5 2			R 1 5 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	÷		Office Space	Office Operation	Representation
3/1	Benchmark Adve	ertising - bushenth-	Ad				
	Invoice #INV247	424	10			\$992.25	
		į.					
	PAY DIRECT						
			2257-0700-25 0.125-315 (570-2				
					1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	November 1 to 1 t	
			SUB -T	OTALS:		\$992.25	
		•	18	TOTAL	AMOUNT OF E	XPENSES	\$992.25



M.L.A.'s NAME		Jim Maloway		DATE PREPARED March 22, 201		2, 2018
FOR THE CONSTITUENCY OF Elmwood				MAR	2 3 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	e	Office Space	Office Operation	Representation ,
9/29	Miles Macdonell	Collegiate			15000	\$150. 0 0
	advertizing					
3/22 20	Rona - Office su	pplies			\$14.68	
	PAY D	IRECT				
A			A.			
	*					
	4,					
		8				
					164.68	4
			SUB -T	OTALS:	\$14.68	\$1 5 0.00
		TOTAL AMOUNT OF EXPENSES			\$164.68	

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Jim Maloway DATE		ATE PR	REPARED March 15, 2017		
FOR THE CONSTITUENCY OF Elmwood					MAF	1 5 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/12	Elmwood Curling	g Club - ice shed advertising				\$320.00	

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		Pay Qued					
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		SUB -T	OTALS:		\$320.00		
				TOTAL AMOUNT OF EXPENSES			\$320.00



M.L.A.'s NAME		Jim Maloway DATE PR		EPARED March 13, 2018			
FOR THE CONSTITUENCY OF Elmwood		-			MA	R 2 0 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/7	Canstar Commu	ınity News				706:11	-\$706.11 -
	Advertizing						
	Please pay vend	dor direct.					
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	7 14		.				
		SUB -T	OTALS:	-	706.11	\$ 706.1 1	
				TOTAL AMOUNT OF EXPENSES			\$706.11