



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Jim Maloway DATE PREPARED February 23, 2018

FOR THE CONSTITUENCY OF Elmwood

FEB 27 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/14	Canstar Community News			706.11	706.11
	Advertizing				
	Please pay vendor direct.				
SUB -TOTALS:				706.11	
TOTAL AMOUNT OF EXPENSES					706.11



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FEB 27 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/09	Manitoba Hydro		265.97		
	46 Stadacona				
	Please pay vendor direct.				
SUB -TOTALS:			<i>265.97</i>		
TOTAL AMOUNT OF EXPENSES				265.97	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jim Maloway DATE PREPARED January 23, 2018

FOR THE CONSTITUENCY OF Elmwood

MAR 01 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/1	Benchmark Advertising	- <i>buskbench Ad</i>			
	Invoice #INV246568			\$992.25	
		SUB-TOTALS:		\$992.25	
				TOTAL AMOUNT OF EXPENSES	\$992.25



MLA EXPENSE CLAIM

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M.L.A. NAME Jim Maloway DATE PREPARED February 21, 2018
 FOR THE CONSTITUENCY OF Elmwood MAR 0 5 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/12	Winnipeg Outdoor Marketing Group	<i>-recycle box Ad</i>			
	Invoice #23269			\$273.00	
	PAY DIRECT				
SUB-TOTALS:				\$273.00	
TOTAL AMOUNT OF EXPENSES					\$273.00



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M.L.A.'s NAME Jim Maloway DATE PREPARED March 5, 2018

FOR THE CONSTITUENCY OF Elmwood

MAR 06 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
01/19	DRI*AVG Technologies	Computer Anti-virus		39.98	
01/28	Adobe Acrobat Pro			19.90	
02/02	Adobe Photoshop			13.26	
02/08	Sunmedia Winnipeg	Sun subscription		112.99	
02/28	Adobe Acrobat pro			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	
PAY DIRECT					
			SUB -TOTALS:	10.00 292.08 \$302.08	
TOTAL AMOUNT OF EXPENSES				\$302.08	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Jim Maloway DATE PREPARED March 7, 2018

FOR THE CONSTITUENCY OF Elmwood

MAR 07 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/28	Costco - office supplies			\$116.70	
2/28	Costco - paper			\$70.04	
2/24	Costco - office supplies			\$33.47	
2/28	Staples - office supplies			\$88.17	
SUB -TOTALS:				\$308.38	
TOTAL AMOUNT OF EXPENSES				\$308.38	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Jim Maloway DATE PREPARED March 1, 2018
FOR THE CONSTITUENCY OF Elmwood

Table with columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for ROGERS - Wireless Service and PAY DIRECT, with handwritten amounts of 55.24 and a total of \$ 55.24.



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jim Maloway DATE PREPARED March 8, 2018

FOR THE CONSTITUENCY OF Elmwood

MAR 16 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/7	Grassroots News	- group Ad			
	Invoice #18754			\$42.00	
SUB -TOTALS:				\$42.00	
TOTAL AMOUNT OF EXPENSES				\$42.00	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Jim Maloway DATE PREPARED March 22, 2018

FOR THE CONSTITUENCY OF Elmwood

MAR 23 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/29	Miles Macdonell Collegiate			150.00	\$150.00
	advertizing				
3/22 20	Rona - Office supplies			\$14.68	
PAY DIRECT					
SUB -TOTALS:				164.68 \$14.68	\$150.00
TOTAL AMOUNT OF EXPENSES				\$164.68	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Jim Maloway DATE PREPARED March 13, 2018
FOR THE CONSTITUENCY OF Elmwood MAR 20 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/7	Canstar Community News			706.11	-706.11-
	Advertisng				
		Please pay vendor direct.			
SUB -TOTALS:				706.11	\$706.11-
TOTAL AMOUNT OF EXPENSES					\$706.11