



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Jim Maloway DATE PREPARED March 27, 2018

FOR THE CONSTITUENCY OF Elmwood

APR 03 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/9	Manitoba Hydro		\$289.53		
	46 Stadacona				
	Please pay vendor direct.				
SUB -TOTALS:			\$289.53		
TOTAL AMOUNT OF EXPENSES					\$289.53



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jim Maloway DATE PREPARED April 6, 2018

FOR THE CONSTITUENCY OF Elmwood

APR 09 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
01/24	SHAW	Phone Internet		165.94	
02/17	SHAW	TV	64.41		
SUB-TOTALS:			64.41	165.94	
TOTAL AMOUNT OF EXPENSES				230.35	



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Jim Maloway DATE PREPARED March 9, 2018

FOR THE CONSTITUENCY OF Elmwood

APR 03 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/27	Good Neighbours Active Living Centre	- AD		100.00	\$100.00
3/28	Adobe Acrobat Pro			20.86	
3/21	Mailchimp			59.57	
PAY DIRECT					
			SUB -TOTALS:		
				180.43	\$100.00
				TOTAL AMOUNT OF EXPENSES	
				180.43	



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jim Maloway DATE PREPARED April 9, 2018

FOR THE CONSTITUENCY OF Elmwood

APR 17 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/24	Shaw - phone/internet	<i>APRIL</i>		\$165.94	
			SUB -TOTALS:	\$165.94	
				TOTAL AMOUNT OF EXPENSES	\$165.94



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME JIM MALOWAY DATE PREPARED April 18, 2018

FOR THE CONSTITUENCY OF ELMWOOD

APR 18 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/27		Printers Xclusive office supplies		\$ 1,892.47	
		Please pay MLA directly -			

SUB-TOTALS:

\$1,892.47

TOTAL AMOUNT OF EXPENSES

1,892.47

