#### MLA EXPENSE CLAIM

M.L.A. NAME Jim Maloway		[	DATE PREPARED January 31, 2019			/ 31, 2019	
FOR THE C	FOR THE CONSTITUENCY OFElmwood			JAN 3		3 1 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
12/24	Shaw - phone, ir	nternet				\$176.11	
1/19	Costco - office s	supply				\$67.79	
1/19	Costco - office s	supply				\$67.79	
1/4	Staples - office s	supply				\$16.86	
			SUB -T	OTALS:		\$328.55	
				TOTAL	AMOUNT OF E	XPENSES	\$328.55

M.L.A.'s NAME		Jim Maloway	DA	DATE PREPARED January 30		30, 2019
FOR THE C	FOR THE CONSTITUENCY OF Elmwood				JAN	3 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space		Representation
12/24	Mailchimp					\$92.58
12/28 1/17 1/24	Adobe AcroPro	- office			\$22.03	
1/24	Good Neighbour	rs Active Living Centre			100.00	\$200.00
	Advertizing					
	DA	V DIDECT				
	PA	Y DIRECT				
	***************************************					
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		SUB -TOT	ALS:	\$22.03	\$292.58	
+ returned, not eligible.				OTAL AMOUNT (	OF EXPENSES	\$314.61



M.L.A. NAME		Jim Maloway		DATE PR	EPARED	January 30, 2019		
FOR THE C	FOR THE CONSTITUENCY OFElmwood					JAN	JAN 3 0 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
1/17	Shaw Tu	1 service				\$64.41		
12/17	Shaw To	1 surice				64.41		
	DA	V DIDECT VEND	<b>3</b> D					
	PA	Y DIRECT VENDO	JK					
						- 41		
			Τ			128.82		
			SUB -T	OTALS:	\$	\$ \$64.41	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$64.41	



M.L.A. NAME		Jim Maloway		DATE PREPARE		February 7, 2019	
FOR THE (	FOR THE CONSTITUENCY OF Elmwood					FEB 0 7 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/6	Costco	Office Supplies				\$742.88	
2/7	Costco	Office Supplies				\$58.73	of i
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	<b>~~</b>						
L			SUB -T	OTALS:	\$	\$ \$801.61	\$
				TOTAL	AMOUNT OF E	XPENSES	\$801.61



M.L.A. NAME		Jim Maloway		DATE PREPARED Feb		Februa	ruary 1, 2019	
FOR THE C	ONSTITUENCY	OF Elmwood					*	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
2/1	ROGERS - Wir	reless Service			ti	189.38		
		PAY DIRECT						
						0.		
	**************************************							
	***************************************							
	· · · · · · · · · · · · · · · · · · ·			7				
			SUB -T	OTALS:		189.38		
				TOTAL AMOU	JNT OF EX	(PENSES	\$189.38	



W.L.A.S NA	L.A.'S NAME JIM Maloway			DATE PREPAREDFeb			uary 18, 2019	
FOR THE C	OR THE CONSTITUENCY OFElmwood			FEB		FEB 1	1 9 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
12/12					73.27			
_1/11	City of Winnipeg	Water and Waste			\$72.53			
	46 Stadacona							
	Please pay Vend	dor directly						
						***************************************		
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						(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
				10				
						1		
			SUB -T	OTALS:	73 · 27 \$72.53			
				TOTAL	AMOUNT OF EX	(PENSES	73.27 \$ <del>72.5</del> 3	



M.L.A.'s NAME		Jim Maloway	[	DATE PREPARED Feb		Februar	ebruary 12, 2019	
FOR THE C	CONSTITUENCY	OF Elmwood				FEB	1 9 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
2/11	Manitoba Hydro				\$295.14			
	46 Stadacona							
	Please pay Vend	dor directly						
			SUB -T	OTALS:	\$295.14			
TOTAL AMOUNT OF EXPENSES					KPENSES	\$295.14		