

Fiscal Year MLA EXPENSE CLAIM 2019-2020 CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	Jim Maloway	D	ATE PR	EPARED	April	1, 2019
FOR THE C	CONSTITUENCY	OF Elmwood				APR 0	2019
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
3/17	Shaw	TV				\$67.24	
					14.16		
	(1	Day Dued					
		my roued					
			SUB -T	OTALS:	\$	\$ \$67.24	\$
		!		TOTAL	AMOUNT OF E	XPENSES	\$ \$67.24



M.L.A. NAME Jim Maloway		[DATE PREPARED _		March 20, 2019		
FOR THE C	OR THE CONSTITUENCY OFElmwood			-		APR 0 4 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/11	Winnipeg Outdo	or Marketing Group - Recycle Box	Ads				
		6				\$273.00	
							2
		λ			_		
		2					
	PAY DIRECT						
	-						
		7.					
13						#5	
				÷			
			SUB -T	OTALS:		\$273.00	
				TOTAL	AMOUNT OF E	XPENSES	\$273.00



M.L.A.'s NA	ME	Jim Maloway		DATE PR	EPARED April 9, 2018		
FOR THE C	CONSTITUENCY	OF Elmwood				APR 16	2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation ,
4/9	Manitoba Hydro				\$197.71		
	46 Stadacona						
		Δ.					
	Please pay vend	dor directly					
						,	
	3						
			SUB -T	OTALS:	\$197.71		
				TOTAL	AMOUNT OF E	XPENSES	\$197.71



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	1E	Jim Maloway	[DATE PR	REPARED _	April 2, 2019		
FOR THE C	CONSTITUENCY	OF Elmwood		_		APR 1 8 2019		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
1/24	Shaw - phone &	internet service				\$176.11		
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	an reason to the second of the	<u> </u>						

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	A							

	3		SUB -T	OTALS:		\$176.11		
				TOTAL	AMOUNT OF E	XPENSES	\$176.11	



M.L.A.'s NA	AME	Jim Maloway		DATE PR	EPARED _	March	28, 2018	
FOR THE (CONSTITUENCY	OF Elmwood				APR 1	5 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
3/28	Adobe Acrobat					\$21.68		
	Office							
		is a						
3/22	Good Neighbour	rs Active Living Centre - A D				100.00	\$100.00	
2/19	Home Depot					\$19.92		
	Office Supplies							
The state of the s		PAY DIRECT						
			SUB -T	OTALS:		141.60 \$41.60	\$100.00	
				TOTAL	AMOUNT OF E	XPENSES	\$141.60	



M.L.A.'s NA	AME	Jim Maloway		DATE PR	EPARED _	EPARED April 11, 2019	
FOR THE (CONSTITUENCY						1 5 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/9	ABC Fire and Sa	afety			78.54	\$78.54	
	Office Supplies						
		3					
		λ.					
4.Y. N. 1946	THE CHARLES STATE OF THE STATE			- Was a state of the state of t			

	***************************************	RATE ALL DESCRIPTION OF THE STATE OF THE STA					
		PAY DIRECT					-
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			SUB -T	OTALS:	78.54	\$78.54	
				TOTAL A	AMOUNT OF EX	(PENSES	\$78.54

Fiscal Year 2019-2020

M.L.A. NAM	1E	Jim Maloway	[DATE PR	EPARED _	Apri	1 1, 2019
FOR THE C	CONSTITUENCY	OF Elmwood					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/1	ROGERS - Wir	eless service for MLA				56.13	
		**************************************			***************************************	30.13	
		*				<u> </u>	
		\$					
	Р	AY DIRECT					
					70		
	s s		SUB -T	OTALS:		56.13	
				TOTAL	AMOUNT OF E	XPENSES	\$ 56.13



Fiscal Year MLA EXPENSE CLAIM 2019-2020

CONSTITUENCY ALLOWANCE

M.L.A. NAN	ЛЕ	Jim Maloway	[DATEPR	EPARED _	April	8, 2019
FOR THE (CONSTITUENCY	OF Elmwood				APR 1	8 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/7	Senior Scope	- Ad					
						\$68.75	
						1	
		3					
	The state of the s			HILLAND PERSON HILLS NO.			
	PAY DIRECT						
							*
			SUB -T	OTALS:	.00%	\$68.75	
				TOTAL	AMOUNT OF E	XPENSES	\$68.75



M.L.A. NAN	ΛΕ	Jim Maloway		DATE PR	EPARED _	April	15, 2019
FOR THE	CONSTITUENCY	OF Elmwood				APR 18	3 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/8	Winnipeg Outdo	oor Marketing Group - Recycle Bo	x Ads				
						\$273.00	
		x					
	7/						

		¥					
	PAY DIRECT						
						77	
3150			~~~	***************************************			
	4	9	SUB -T	OTALS:		\$273.00	·
				TOTAL	AMOUNT OF E	XPENSES	\$273.00