

M.L.A. NAM	1E	Jim Maloway		DATE PREPARED		October 1, 2019		
FOR THE C	CONSTITUENCY	OF Elmwood				OCT (1 1 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
9/30	Berrydale Comp	outer Services Ltd. Service call				100.80		
	Pay Direct							
		Α						
		<u> </u>						
		Control of the second s						
			SUB -T	OTALS:		\$ 100.80		
				TOTAL	AMOUNT OF E	XPENSES	\$ 100.80	

M.L.A. NAN	ЛЕ	Jim Maloway	Ł	DATEPR	EPARED _	Octob	er 4, 2019
FOR THE	CONSTITUENCY	OF Elmwood				OCT	0 9 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation ,
9/30	Benchmark Adv	ertising - Rental-Benches Ads	Maria de la companya				
	F	. (Sept 11-3	0/19			\$1,310.79	
			- 1.17				
		- A					
The same and the s			_				
	DAY DIDECT						
	PAY DIRECT						
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	1		SUB -T	OTALS:		\$1,310.7	9
				TOTAL	AMOUNT OF E	XPENSES	\$1,310.79



M.L.A. NAME Jim Maloway		Jim Maloway	D	DATE PREPARED October 4, 2019			4, 2019
FOR THE C	CONSTITUENCY	OF Elmwood				OCT 0 9 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	ii.	Office Space	Office Operation	Representation
10/ 3 1	Benchmark Adv	ertising - Rental-Benches Ads					
						\$1,674.75	
		Α			a panda A. Manazara I da da da seria da da seria da		
		25			***************************************		
	PAY DIRECT						
		,					
			SUB -T	OTALS:		\$1,674.75	
				TOTAL	AMOUNT OF E	XPENSES	\$1,674.75

M.L.A. NA	ME	Jim Maloway	[DATE PR	EPARED _	September 12, 2019	
FOR THE	CONSTITUENC	CY OF Elmwood				. 00	T 0 9 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
9 /1	Benchmark Ad	dvertising - Rental-Benches Ads			***************************************		
		(Aug 1-12/10	1)			\$594.25	
		\$					
							, see .
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	PAY DIRECT			va			
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			SUB -T	TOTALS:		\$594.25	. *
		,		TOTAL	AMOUNT OF E	XPENSES	\$594.25



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	Jim Maloway	[DATE PR	EPARED _	November 1, 2019	
FOR THE C	CONSTITUENCY	OF Elmwood					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/1	ROGERS - Wir	reless service for MLA				149.25	
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	P	'AY DIRECT					
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*			THE PERSON NAMED IN COLUMN	~A			
Si							
			SUB -T	OTALS:		149.25	
				TOTAL	AMOUNT OF E	XPENSES	\$149.25

M.L.A. NAM	IE	Jim Maloway	D	ATE PRI	EPARED _	November	12, 2019
FOR THE C	CONSTITUENCY	OF Elmwood					
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
8/17	Shaw - TV					69.44	
9/17	Shaw - TV					69.44	
10/17	Shaw - TV					69.44	
		A	****				····
	9	Day Que X					
		·					**************************************
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					2		
			SUB -T	OTALS:		\$ 208.32	
				TOTAL	AMOUNT OF E	EXPENSES	\$ 208.32



M.L.A.'s NA	ME	Jim Maloway		DATEPR	EPARED _	October	23, 2019
FOR THE C	CONSTITUENCY	OF Elmwood				NOV	9 7 2019
Date (M/D)	Vendor.	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
						3	
10/9	Canstar Commu	unity News				727.29	-\$727.29
	Advertising						
		A					
	Please pay Vend	dor directly			41		
							A
					-	A1	
		1			a.	20	
		7					
							30
		*					
			SUB -T	OTALS:		727.29	\$727.2 9
				TOTAL	AMOUNT OF E	XPENSES	\$727.29



M.L.A.'s NA	ME	Jim Maloway	[DATE PR	EPARED	October	2, 2019
FOR THE C	ONSTITUENCY	OF Elmwood				OCT 0	2 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
	6					8 11 1	
9/24	Shaw Business					\$174.56	
						201.43.	
					34 . 7		
- National Art	Please pay MLA	directly					
A CONTRACTOR OF THE PROPERTY O							*
						30143	
			SUB -T	OTALS:		201.43 \$174.56	
				TOTAL	AMOUNT OF E	XPENSES	\$174.56



M.L.A.'s NA	ME	Jim Maloway		OATE PR	PREPARED November 15, 2019		er 15, 2019
FOR THE C	CONSTITUENCY	OF Elmwood				NOW	20 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/6	Canstar Commu	inity News		-		706.11	\$706.11
	Advertising						
	Please pay Vend	dor directly					
		-	SUB -T	OTALS:		706.11	\$706.11
				TOTAL	AMOUNT OF E	XPENSES	\$706.11



M.L.A.'s NA	ME	Jim Maloway		DATE PR	EPARED _	D November 15, 2019	
FOR THE C	CONSTITUENCY	OF Elmwood				NOV	2 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/11	Royal Canadian	Legion Prince Edward Branch 81					\$65.00
	Wreath						
10/28	Adobe Acrobat F	Pro .				\$21.10	
	Office						
	*******************************						-
							-
	_	DAY DIDECT					-
		PAY DIRECT		acceptance in the con-	-		

		ji	SUB -T	OTALS:		\$21.10	\$65.00
				TOTAL	AMOUNT OF E	XPENSES	\$86.10