M.L.A.'s NAME		Jim Maloway	[	DATE PR	EPARED _	August 22, 2019	
FOR THE CONSTITUENCY OF Elmwood					AUG	2 7 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	se	ā ā	Office Space	Office Operation	Representation
							43040044
							- Contract of the Contract of
7/31	Garriock Insurar	nce			\$481 <del>.5</del> 0	481.50	South World
	46 Stadacona		- Managara				- Lander-
		*	10000				2001100-1
	Please pay vend	dor directly	- Horasum			_ *	Colmen
			- Indiana				Section 1
							grand been
							- Lamba
							<sub>Elitaria</sub> (Modes
-							North World
		,					
-	*		10-10-1				5,531,000
							Control
			- mostala				k light (West)
			- Annoualiti				200311040
							6.00/)144-14
			SUB -T	OTALS:	\$481.50	481.50	
				TOTAL	AMOUNT OF E	XPENSES	\$481.50

July 5, 2019



M.L.A. NAME

## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

DATE PREPARED

Jim Maloway

FOR THE CONSTITUENCY OF Elmwood				AUG 2 3 2019			
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/1	Benchmark Adv	ertising - Rental-Benches Ads + F	RODUC	TION			
			***************************************	***************************************		\$3,693.38	3
		× .					
4		·					
	PAY DIRECT						
			······				
			****				
				-			
			SUB -T	OTALS:		\$3,693.3	68
				TOTAL	AMOUNT OF EX	XPENSES	\$3,693.38



M.L.A. NAME		Jim Maloway		DATE PREPARED July 12, 2019		12, 2019	
FOR THE CONSTITUENCY OF Elmwood			AUG 2 3 2019			3 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/1	Benchmark Adv	ertising - Rental-Benches Ads 🛨	PRODUC	TION			
						\$1,869.00	
		A					
				***************************************			
	PAY DIRECT						
	I AT DIRECT						
4							
			0)				
			Y				
	e e		SUB -T	OTALS:		\$1,869.00	)
				TOTAL	AMOUNT OF E	XPENSES	\$1,869.00



M.L.A. NAME		Jim Maloway		DATE PREPARED		July 5, 2019	
FOR THE CONSTITUENCY OF Elmwood					AUG	3 2 3 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/3	Winnipeg Outdo	oor Marketing Group - Recycle Bo	x Ads				
-		+ PRODUCTION				\$889.88	
		Α.					
	P	PAY DIRECT					
					41		
			*				
			*)				
			SUB -T	OTALS:		\$889.88	
				TOTAL	AMOUNT OF E	XPENSES	\$889.88

M.L.A. NAME		Jim Maloway		DATE PREPARED	September 1, 2019	
FOR THE C	CONSTITUENCY	OF Elmwood				
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation
9/1	ROGERS - Wir	reless service for MLA			53.61	
		A				
	***************************************					
	P	PAY DIRECT			-	
	<u> </u>	7(1 BINEO)				
					_	
	***************************************					
	***************************************					
			SUB -T	OTALS:	53.61	
				TOTAL AMOUNT OF	EXPENSES	\$ 53.61