



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jim Maloway DATE PREPARED July 7, 2021

FOR THE CONSTITUENCY OF Elmwood

AUG 05 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/28	Winnipeg Outdoor Marketing Group	Recycle Box Ads			
				\$273.00	
	PAY DIRECT				
SUB -TOTALS:				\$273.00	
TOTAL AMOUNT OF EXPENSES				\$273.00	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
 ASSEMBLY

M.L.A. NAME Jim Maloway DATE PREPARED July 21, 2021

FOR THE CONSTITUENCY OF Elmwood

JUL 22 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	Benchmark Advertising	Rental-Benches Ads			
				\$1,370.25	
	PAY DIRECT				
			SUB -TOTALS:	\$1,370.25	
				TOTAL AMOUNT OF EXPENSES	\$1,370.25



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jim Maloway DATE PREPARED June 30, 2021

FOR THE CONSTITUENCY OF Elmwood

JUL 08 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	Benchmark Advertising - Rental-Benches Ads				
	Invoice #			\$1,370.25	
SUB -TOTALS:				\$1,370.25	
TOTAL AMOUNT OF EXPENSES				\$1,370.25	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jim Maloway DATE PREPARED June 30, 2021

FOR THE CONSTITUENCY OF Elmwood

JUL 09 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/20	Winnipeg Free Press - National Indigenous People's Day - <i>Ad</i>				
	Invoice			\$105.63	
SUB -TOTALS:				\$105.63	
TOTAL AMOUNT OF EXPENSES				\$105.63	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Jim Maloway DATE PREPARED August 19, 2021
 FOR THE CONSTITUENCY OF Elmwood AUG 19 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/13 06/14	Winnipeg Water & Waste		71.48		
	46 Stadacona Street		\$72.90		
		MARCH - 31, 2021 2020/21 24.35			
		APRIL - MAY 31, 2021 2021/22 47.13			
		Please pay Vendor directly			
		2020/21 24.35			
		<u>2021/22 47.13</u>			
		SUB TOTALS:	\$72.90 71.48		
			71.48		
		TOTAL AMOUNT OF EXPENSES			\$72.90



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Jim Maloway DATE PREPARED August 20, 2021

FOR THE CONSTITUENCY OF Elmwood

AUG 20 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/24	Shaw	TV, Internet, Phone (Constituency Office)		249.59	
	Reimburse Member				
SUB-TOTALS:				\$ 249.59	
TOTAL AMOUNT OF EXPENSES					\$ 249.59



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Jim Maloway DATE PREPARED August 19, 2021

FOR THE CONSTITUENCY OF Elmwood

AUG 20 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/17	Shaw - TV			72.80	
SUB-TOTALS:				\$ 72.80	
TOTAL AMOUNT OF EXPENSES				\$ 72.80	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jim Maloway DATE PREPARED August 20, 2021

FOR THE CONSTITUENCY OF Elmwood **AUG 20 2021**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/18	Costco	office supplies		277.83	
8/10	Costco	office supplies		194.72	
8/1	Costco	office supplies		44.69	
7/31	Costco	office supplies		10.58	
8/17	Costco	office supply		11.19	
8/4	Best Buy	office supply		111.99	
8/4	Best Buy	office supply		111.99	
SUB -TOTALS:				\$ 762.99	
TOTAL AMOUNT OF EXPENSES					\$ 762.99

