

M.L.A. NAME Jim Maloway		Jim Maloway	C	ATE PR	EPARED	May 24, 2018	
FOR THE C	FOR THE CONSTITUENCY OF Elmwood					JUN 0	4 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
4/24	Shaw - phone ar	nd internet				\$173. <mark>2</mark> 6	
		100 100 100 100 100 100 100 100 100 100					
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		,					
			SUB -T	OTALS:		\$173. <mark>2</mark> 6	
		·		TOTAL	AMOUNT OF E	KPENSES	\$173 <b>.2</b> 6



W.L.A. NAW	IE	Jim Maloway		_ DATE	PRE	PARED _	iviay	9, 2010
FOR THE CONSTITUENCY OF Elmw		mwood	JUN 0 4 2018				4 2018	
Date (M/D)	Vendor	Description of Purch	nase/Purpose			Office Space	Office Operation	Representation
4/2	Adobe photosho	p					\$14.39	
							,	
								¥
			SUI	B -TOTAL	LS:		\$14.39	
				то	TAL A	MOUNT OF EX	KPENSES	\$14.39



M.L.A.'s N	M.L.A.'s NAME Jim Maloway		D	ATE PRE	EPARED _	May 28, 2018		
FOR THE	FOR THE CONSTITUENCY OF Elmwood				7 2018			
Date (M/D)	Vendor	Description of Purchase/Purpose	1		Office Space	Office Operation	Representation	
	m0 H				•••			
20-5/3	Good Neigbou	rs Active Living Centre Inc				2250	225.00	
	Fundraising G	ala 1/2 page ad	ri ere	12.11	di iji	122		
4/20	Good Neighbo	urs Active Living Centre Inc	To B.			100.00	100.00	
	1/4 page ad M	ay June newsletter						
1							-	
						3		
	-							
-	_	PAY DIRECT		-			+	
	_						1	
			SUB -T	OTALS:		325'00	325.00	
•				TOTAL A	AMOUNT OF E	EXPENSES	325.00	



M.L.A. NAMEJin		Jim Maloway	Jim Maloway DAT		DATE PREPARED		June 1, 2018	
FOR THE C	ONSTITUENCY	OF Elmwood						
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
6/1	ROGERS - Wir	reless Service				62.86		
							-	
		PAY DIRECT						
3								
							18	
			SUB -T	OTALS:		69.86		
		·		TOTAL	AMOUNT OF E	XPENSES	\$ 62.86	

\$139.10

**TOTAL AMOUNT OF EXPENSES** 



M.L.A.'s NAME		Jim Maloway		DATE PREPARED		June 15, 2018	
	CONSTITUENCY				100	JUN 1	5 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
					3		
6/11	Manitoba Hydro				\$139.10		
	Office						
	Please pay Ven	dor direct.					
	- 19						
		1					
	7.1						
			SUB -	TOTALS:	\$139.10		
				1			



M.L.A. NA	ME	Jim Malo	oway		DATE PR	EPARED _	June	e 12, 2018
FOR THE CONSTITUENCY OF		Elmwood	Elmwood			JUN 2	6 2018	
Date (M/D)	Vendor	Description of	Purchase/Purpose	е		Office Space	Office Operation	Representation
6/4	Winnipeg Out	door Marketing Gro	oup -10(1)(0	hon.	Ad			
	Invoice #2383	9	The state of the s	UUP.			\$273.00	
						***************************************		
		ii.						
		10						
	PAY DIRECT							
						***************************************		
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				-				
							-	
	El .			SUB -T	OTALS:		\$273.00	
					TOTAL A	AMOUNT OF E	XPENSES	\$273.00



M.L.A. NAME Jim Maloway		Jim Maloway	[	ATE PR	EPARED _	June 13, 2018	
FOR THE (	CONSTITUENCY	OF Elmwood		JUN 2 6 2018			2 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	9	0	Office Space	Office Operation	Representation
6/1	Benchmark Adv	ertising - buskench F	Ad .				
	Invoice #INV248					\$1,029.00	
				10			46
				1			
	. 40						•
	PAY DIRECT						
						70	
			-3				
							-
	in and						
			SUB -T	OTALS:	£3	\$1,029.00	
				TOTAL	AMOUNT OF E	XPENSES	\$1,029.00



M.L.A. NAME Jim Maloway		Jim Maloway	[	DATE PREPAREDMa			ay 31, 2018	
FOR THE C	FOR THE CONSTITUENCY OF Elmwood		- X	12		JU	N 1 5 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
5/27	Winnipeg Free F	Press - Ad					<u> </u>	
	Invoice #1000006	65375-0524				\$126.79		
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to	PAY DIRECT					8		
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			100000000000000000000000000000000000000					
		·			1	9		
			SUB -T	OTALS:		\$126.79		
				TOTAL	AMOUNT OF E	XPENSES	\$126.79	