M.L.A. NAM	ИЕ	Jim Maloway			DATE PREPARED		December 23, 2019		
FOR THE	CONSTITUEN	CY OF _	Elmwood				DEC	2 3 2019	
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpose	9		Office Space	Office Operation	Representation	
12/6	Staples	Office St	ıpplies				51.50		
			<u>.</u>						
		Agrandams awards							
				····			*.		
		£							
			f						
	1								
				SUB -T	OTALS:		\$ 51.50		
			·		TOTAL	AMOUNT OF E	EXPENSES	\$ 51.50	



M.L.A.'s NA	AME	Jim Maloway		DATE PREPARED		December 19, 2019	
FOR THE	CONSTITUENCY	OF Elmwood		JAN 0 2 20		AN 0 2 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation ,
12/19	City of Winnipeg	g Sewer & Water			\$151.38		
46 Stadacona Street							
10/16	re or	erpay ment			(1.50		
					,		
	Please pay Ven	dor directly				-	
	,		*				
The artists of the same of the							1
(Acceptual Acceptance							
To the same of the							
		,					
No. 1 State of Contract of Con							
No of the control of							
			SUB -T	OTALS:	\$151.38		
				TOTAL AMOUNT OF EXPENSES			149.88 \$151.38



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	Jim Maloway		DATE PREPARED September 11, 2019			
FOR THE C	CONSTITUENCY	OF Elmwood				NOV	0 7 2019
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
8/1	Winnipeg Outdo	or Marketing Group - Recycle Box	Ads				
						\$204.75	
					7		
	PAY DIRECT						
			1				
	-						
		2					
		7					
	9						
-							
			SUB -T	OTALS:	5.	\$204.75	
		,		TOTAL	AMOUNT OF E	XPENSES	\$204.75



M.L.A. NAM	1E	Jim Maloway	[DATE PREPARED January 8, 2020			8, 2020
FOR THE C	CONSTITUENCY	OF Elmwood		JAN 0 8 2020			2020
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
11/24	Shaw - phone/in	nternet				208.08	3

	PAY	DIRECT - MLA					
		Tr.					
		# a = #					
			SUB -T	OTALS:		\$ 208.08	3
				TOTAL	AMOUNT OF E	XPENSES	\$ 208.08



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	Jim Maloway		_ DATE PREPARED _		January 8, 2020	
FOR THE C	CONSTITUENCY	OFElmwood				JAN	0 8 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
12/17	Shaw - TV					71.13	
		A.					

	Pay Direct						*

		· · · · · · · · · · · · · · · · · · ·					
		Т					
			SUB -T	OTALS:		\$ 71.13	
				TOTAL	AMOUNT OF E	XPENSES	\$ 71.13



M.L.A.'s NA	ME	Jim Maloway		_ DATE PREPARED _		January 7, 2020	
FOR THE O	CONSTITUENCY	OF Elmwood				JA	N 0 8 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
						=	
12/28	Adobe Acrobat I	Pro				\$21.17	
	Office software						
12/16	River East Roya	Il Knights				50.00	\$50:00
	Advertising		- 190				
1/7	Winnipeg Free F	Press				\$222.30	75
ula (conv.)	subscription						
Mark and the second							
		PAY DIRECT					
4.5-7-11							
200							
						000	-1
			SUB -T	OTALS:		293.47 \$243.47	\$ 50.00
				TOTAL AMOUNT OF EXPENSES			\$293.47



M.L.A.'s NAME		Jim Maloway		DATE PREPARED		January 7, 2020	
FOR THE C	CONSTITUENCY	OF Elmwood		JAN 0 8 2020			
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
		*					
1/1	Canstar Commu	nity News				749.10	\$749.10
	Advertising						
	Please pay Vend	dor directly					
	*						
ne extrapositi					150		
And the second s							
ŷ.			SUB -T	OTALS:		749.10	\$749.10-
				TOTAL	AMOUNT OF E	XPENSES	\$749.10



M.L.A.'s NA	AME	Jim Maloway		DATE PREPARED Jar		January	anuary 13, 2020	
FOR THE O	CONSTITUENCY	OF Elmwood		JAN 1 4 2020			4 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	e	,	Office Space	Office Operation	Representation	
						-		
1/10	Manitoba Hydro				\$233.01			
	46 Stadacona							
		Δ.						
	Please pay Vend	dor directly						
							7	
	18							
						3		
)*)				Y.			
						37		
			SUB -T	OTALS:	\$233.01			
				TOTAL	AMOUNT OF EX	KPENSES	\$233.01	



M.L.A.'s NAME Jim Maloway			DATE PREPARED January 3, 2020				
FOR THE O	CONSTITUENCY	OF Elmwood	-			JAN 0	9 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
M2							
12/25	Canstar Commu	inity News			18	706.11	\$706 .11
Manager and the second	Advertising						
44m-The property is		¥					
The second		A					
	Please pay Vend	dor directly					
A	-						
-							
w many and							
The state of the s							
Transmission of the second							
7 - TODATE OF U							
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						*	
			SUB -T	OTALS:		706.11	\$706.11
				TOTAL	AMOUNT OF E	XPENSES	\$706.11



M.L.A. NAME Jim Maloway		I	DATE PREPARED January 1, 2020				
FOR THE C	CONSTITUENCY	OF Elmwood					
Date (M/D)	Vendor	Description of Purchase/Purp	oose	Office Space	Office Operation	Representation	
1/1	ROGERS - Wir	reless service for MLA			54.46		
					-		

					-		
	P	PAY DIRECT					
		7(1 BIKEO1					

						387 3	
			SUB -T	OTALS:	54.46		
				TOTAL AMOUNT OF I	EXPENSES	\$54.46	



			Dec. 17, 2019.
M.L.A.'s NAME	Jim Maloway	DATE PREPARED	->January 9, 2019

FOR THE	CONSTITUENC	CY OF Elmwood				DEC	1 7 2019
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
7/29	MLA Tea Part	ty 404 Desalaberry Columbus Hou	use Hall Re	ental		150.00	\$ 150.0 0
12/7	Elmwood - Ea	st Kildonan Christmas Dinner - 4	DEC 18/1	9		,	\$.4f0:00 /
12/12	Kildonan Horiz	zons Seniors 505 Munroe	Δ.				€ 20,00 ×
12/15	Sobeys					32.46.	\$32.46
	Office Supplie	es					
-			ONE BUILDING SOUTH ACCUSES				
				-			
							4)
		PAY DIRECT		-			
			ă.				
¥ 70	BU RUSUAMI	MY	SUB -T	OTALS:	,	182.46	40.00 \$242.46
			L	TOTAL	AMOUNT OF E	XPENSES	222.46 \$242.46



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Jim Maloway		DATE PREPARED		January 21, 2020	
FOR THE CONSTITUENCY OF Elmwood			JAN 2 1 2020				
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
1/13	Apple	Power adapter				28.00	D .
1/13	Apple	USB cable				28.00	
1/20	Staples	Office supplies				66.58	3
						4	
							
		SUB -T	OTALS:		\$ 122.5	8	
·				TOTAL AMOUNT OF EXPENSES			\$ 122.58