

M.L.A. NAN	1E	Jim Maloway	1	DATE PR	EPARED _	July 10	, 2020
FOR THE (CONSTITUENC	Y OF Elmwood				А	us 0.7 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/8	Senior Scope -	April 10, 2020 issue - A	d			47.73	
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			SUB -T	OTALS:		\$ 47.73	
				TOTAL	AMOUNT OF E	XPENSES	\$ 47.73



M.L.A. NAN	M.L.A. NAME Jim Maloway			DATE PREPARED August 7, 2020				
FOR THE C	CONSTITUENCY	OF Elmwood				AUG 0 7 2020		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
6/24	Shaw - TV, inter	rnet, phone service				102.71		
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							Proc 1 day	
			SUB -T	OTALS:		\$ 102.71		
				TOTAL	AMOUNT OF E	XPENSES	\$ 102.71	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Jim Maloway		DATE PREPARED		AUGUST	? , 2020	
FOR THE (CONSTITUENCY				_		AUG 0 7 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
<i>7</i> /17	Shaw - TV	•				72.80)	
	Pay Direct							
19								
L	-		SUB -T	OTALS:		\$ 72.80)	
				TOTAL	AMOUNT OF E	XPENSES	\$ 72.80	



M.L.A. NAME Jim Maloway DATE PREPA		REPARED _	EPARED July 22, 2020				
FOR THE (CONSTITUENCY	Y OF Elmwood				JUL 2	2 4 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/29	Winnipeg Outdo	oor Marketing Group - Recycle Bo	x Ads				
						\$273.00	
			. 200 1000 1000 1000				
	PAY DIRECT						
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			<u> </u>				
			SUB -T	OTALS:		\$273.00	
				TOTAL	AMOUNT OF E	XPENSES	\$273.00



M.L.A. NAM	IE		DATE PREPARED July 27, 2020				
FOR THE C	CONSTITUENCY	OF Elmwood					
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
7/1	Benchmark Adv	ertising - advertising				1,370.25	
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	n						
			SUB -T	OTALS:		\$ 1,370.25	
				TOTAL	AMOUNT OF EX	XPENSES	\$ 1,370.25

M.L.A. NAN	A. NAME Jim Maloway		[DATE PREPARED August 1, 2020			
FOR THE C	CONSTITUENCY	OF Elmwood					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/1	ROGERS -	Wireless service for MLA				280.0	

	PAY [DIRECT					
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			SUB -T	OTALS:		280.0	1
				TOTAL	AMOUNT OF E	XPENSES	\$ 280.01



W.L.A. NAW		Jim ivialoway	L	DATEPR	EPARED _	July 31	, 2020
FOR THE C	CONSTITUENCY	OF Elmwood					AUG 0 7 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	6e		Office Space	Office Operation	Representation
7/27	Winnipeg Outdo	oor Marketing Group recycle box a	ads			273.00	

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			SUB -T	OTALS:		\$ 273.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ 273.00



W.L.A. S NA	AIVIE	Jim iviaioway		DATEPH	KEPAKED _	Augus	18, 2020	
FOR THE (CONSTITUENCY	OF Elmwood				AUG	6 1 9 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
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8/12	MB HYDRO				4.7.7.	¢110 51		
0/12	46 STADACON	ΙΔ	TT WHEND, ACTION.	A	116.11	\$112.51		
	40 0170010							
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	Please pay Vend	dor directly.						
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			- Harrison				***************************************	
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			SUB -T	OTALS:	116.11	\$ 112.5 1		
			AMOUNT OF EX	(PENSES	\$112.51			



M.L.A. NAM	1E	Jim Maloway		DATE PR	EPARED _	June	18, 2020
FOR THE C	CONSTITUENCY	OF Elmwood				JUN 1	9 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation ,
6/1	Winnipeg Outdo	or Marketing Group - Recycle Box	k Ads				
						\$273.00	
	PAY DIRECT						

			SUB -T	OTALS:		\$273.00	
				TOTAL	AMOUNT OF E	XPENSES	\$273.00



M.L.A. NAN	ЛЕ	Jim Maloway	1	DATE PREPAREDJuly 23, 2020				
FOR THE (CONSTITUENCY	OF Elmwood		wa katalika ka		JUL 7	2 4 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	se .		Office Space	Office Operation	Representation	
7/20	Senior Scope	Jul 15/2020 issue						
						\$61.36		
							•••	
*****		AUGUST						

	PAY DIRECT	AND CONTRACTOR OF THE CONTRACT						

			SUB -T	OTALS:		\$61.36		
				TOTAL	AMOUNT OF EX	XPENSES	\$61.36	



M.L.A. NAN	ΛE	Jim Maloway	[DATE PR	EPARED _	Augus	t 14, 2020
FOR THE (CONSTITUENCY	OF Elmwood		AUG 2 0			AUG 2 0 2020
Date (M'D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/14	NDP Caucus						
	Caucus Meeting	Meals -					\$33.46
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	DAVIDEGE	· · · · · · · · · · · · · · · · · · ·					
	PAY DIRECT	7.					
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			SUB-T	OTALS:			\$33.46
				TOTAL	AMOUNT OF E	XPENSES	\$33.46