

M.L.A. NAME Jim Maloway		Jim Maloway		DATE PREPAREDDe			ecember 16, 2020	
FOR THE (CONSTITUENCY	OF Elmwood						
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation ,	
12/16	BELL MOBILIT	Y - Wireless service for MLA				21.40		
· · · · · · · · · · · · · · · · · · ·						VIII		
							3	
		PAY DIRECT						

11								
			T					
			SUB -T	OTALS:		21.40	us.	
		·		TOTAL	AMOUNT OF E	XPENSES	\$21.40	

MLA EXPENSE CLAIM

CONSTITU	JENCY	ALLOWANCE	

M.L.A. NAME Jim Maloway			DATE PREPARED November 16, 2020			r 16, 2020	
FOR THE CONSTITUENCY OFElmwood							
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/16	BELL MOBILIT	Y - Wireless service for MLA				21.40	
		PAY DIRECT					
			SUB -T	OTALS:		21.40	£
				TOTAL	AMOUNT OF E	XPENSES	21.40



M.L.A.'S N	NAME	Jim IV	iaioway	L	AIEPR	EPARED _	October	26, 2020
FOR THE	CONSTITUENC	Y OF	Elmwood				DEC	0 2 2020
Date (M/D)	Vendor Description of Purchase/Purpose				Office Space	Office Operation	Representation ,	
10-169-17 11-14-14-14-14-14-14-14-14-14-14-14-14-1								
Mariant		Salthart Way						
How to the	in led the							
10/24	Shaw Business	TV, 12	ITERNET, PH	FONE			\$244.52	
	46 Stadacona							
			ALEMAN ALAMAN L. U.		PAINTY . EV			
								110
			No de la companya de	100				100
	Please Pay ML	A Direct		THE				
	A CONTRACT		Mark Briston					
								200.00
						Leavining	1111	CONTRACTOR OF SECULIAR SECULIA
					10		1001	
			NEAR IN THE RESERVE		<u></u>			
				SUB -TO	OTALS:		\$244.52	
	PRESENTAR '				TOTAL	AMOUNT OF E	XPENSES	\$244.52



M.L.A. NAME Jim Maloway		D	DATE PREPARED _		December 2, 2020			
FOR THE (CONSTITUENCY	Y OF Elmwood				DEC 0 2 2020		
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation	
11/17	Shaw - TV serv	rice				72.80		
					- Wil			
	les.			<u> </u>				
						11/25 14 15		
0								
	Pay Direct							
150	18							
- 10 T			2					
			10.78					
							2	
			SUB -T	OTALS:		\$ 72.80	· ·	
		·		TOTAL	AMOUNT OF E	XPENSES	\$ 72.80	



W.L.A. NAN	A. NAME				DATE PREPAREDOCIODER 16, 2020			
FOR THE O	CONSTITUENCY	OF Elmwood		p.1				
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
10/16	BELL MOBILITY	Y - Wireless service for MLA				21.40		
		1						

		PAY DIRECT						
			Γ					
	Tr.		SUB -T	OTALS:		21,40	.	
				TOTAL	AMOUNT OF E	XPENSES	21.40	



M.L.A. NAME Jim Maloway			DATE PREPARED		September 16, 2020		
FOR THE (CONSTITUENCY	OF Elmwood					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/16	BELL MOBILITY	Y - Wireless service for MLA				21.40	
8/116	BELLMOBILI	7Y -Wireless service f	or Mi	A		35.66	
a							
		PAY DIRECT					

			-				
	. 6		SUB-T	OTALS:		57.06	
				TOTAL	AMOUNT OF E	XPENSES	57.06



M.L.A.'s N	IAME	Jim Maloway		DATE PREPARED December 7,		per 7, 2020	
FOR THE	CONSTITUENCY	Y OF Elmwood				DEC	1 5 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
11/28	Adobe Pro	ACROSAT PRO DC				\$21.01	
	Office software	ACROBAT PRO DC MONTINY SUBSCRIPTION	J				
11/30	Adobe Photogra	aphy				\$168.02	
	Office Software	I YEAR SUBSCRIPTION					

	_						
		PAY DIRECT		-			
				-			
			SUB -1	TOTALS:		\$189.03	
				TOTAL	AMOUNT OF E	XPENSES	\$189.03



W.L.A. NAN	VIE	Jim Maioway		DATE PF	REPARED _	October	23, 2020
FOR THE CONSTITUENCY OF Elmwood					NOV	1 8 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	se ,		Office Space	Office Operation	Representation
10/19	Winnipeg Outdo	or Marketing Group - Recycle Bo	x Ads				
	jayana (17945)					\$273.00	
		š		***************************************	-		
				41			
		9 100					
	9	2 .					
3	PAY DIRECT						
		3					
		\.			8		
	į.						49
			SUB -T	OTALS:		\$273.00	
				TOTAL	AMOUNT OF EX	XPENSES	\$273.00



M.L.A. NAI	ME	JIM ME	aloway		DATE PR	REPARED _	Decen	iber 3, 2020
FOR THE CONSTITUENCY OF Elmwood						DEC 0 4 2020		
Date (M/D)	Vendor	Description of	f Purchase/Purpo	se		Office Space	Office Operation	Representation
11/16	Winnipeg Outdo	oor Marketing G	roup - Recycle Bo	x Ads				
							\$273.00	
		· · · · · · · · · · · · · · · · · · ·						

					·			
W					COM 12-1-1-1-1			
	PAY DIRECT		10.154					
1	1							
	c la l							
			-					
***************************************							***************************************	
		× ×						
				T				
				SUB -T	OTALS:		\$273.00	
					TOTAL	AMOUNT OF EX	KPENSES	\$273.00