M.L.A.'s N	NAME	Jim Malo	oway	[	ATE PRE	EPARED _	August 24, 2020	
FOR THE	CONSTITUENC	CY OF	Elmwood				AU	16 2 5 <b>2020</b>
Date (M/D)	Vendor	Description of F	Purchase/Purpose			Office Space	Office Operation	Representation
8/17	Shaw Busines	ss					\$172.16	
	144-450 Broad	dway					X 72.80	)
	**							
	Please pay Ve	endor directly.						
							-	
		AME AND A SECOND					<del> </del>	
				-				
						<del></del>		
						-		
							72.0	
*	CURRENT C	HARGES	S	UB -T(	OTALS:		<b>72.80</b> \$ <del>172.18</del>	)
					TOTAL A	AMOUNT OF E	EXPENSES	<b>72.80</b> \$172.16



M.L.A. NAME Jim Maloway			DATE PREPARED September 2,			er 2, 2020	
FOR THE (	CONSTITUENCY	OF Elmwood					SEP 0 4 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/24	Shaw - TV, phor	ne, internet			3 13 2	244.35	5
	71						
						1	
**					A A		
			17 7- 1				
					-		
							0 25 2 5 6 6 6 6 6
			SUB -T	OTALS:		\$ 244.35	5
				TOTAL	AMOUNT OF E	XPENSES	\$ 244.35

\$ 671.99

# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAN	M.L.A. NAME Jim Maloway		DATE PR	DATE PREPARED September 8, 2020		
FOR THE (	CONSTITUENCY			7		0 8 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation
9/5	Costco - office s	upply			671.99	****
						-
	<del></del>					
		- Maria de la companya de la company				
		•	SUB -TOTALS:		\$ 671.99	

**TOTAL AMOUNT OF EXPENSES** 



M.L.A. NAM	1E	Jim iviaioway			DATEPR	EPARED	AUG 0 574	1, 2020
FOR THE C	CONSTITUENCY	OF Elm	nwood					AUG 0 7 2020
Date (M/D)	Vendor	Description of Purch	ase/Purpos	e		Office Space	Office Operation	Representation
8/1	Benchmark Adv	ertising - advertising	Rental	Beneh	es		1,370.25	
		***************************************						
						*	****	
						*		
							***************************************	
		***************************************						
,			***************************************		1			
		z.		SUB -T	OTALS:		\$ 1,370.25	
					TOTAL	AMOUNT OF E	XPENSES	\$ 1,370.25

M.L.A.'s NA	AME	Jim Maloway		DATE PF	REPARED September 11, 2020		
FOR THE (	CONSTITUENCY				40000		SEP 1 4 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
						4 4	
					* 134.70		
9/10	Manitoba Hydro	1			\$ <del>141.10</del>		
	46 Stadacona	-					
					,		
	Please pay Vend	dor directly.					
		N.					,
		0.00					
							t.
* cuk	REST CHARS	IES	SUB -T	OTALS:	134·70 \$141.10		
				TOTAL	AMOUNT OF EX	(PENSES	134.70 \$141.10



M.L.A. NAM	1E	JIM IVI	aloway	L	DATEPR	EPARED _	Septembe	4, 2020
FOR THE C	CONSTITUENCY	OF	Elmwood					SEP 2 2 2020
Date (M/D)	Vendor	Description of	of Purchase/Purpo	se		Office Space	Office Operation	Representation
07/26	Dian	Noac	- 365	Apps	1		215.04	
	/	0		,,,				
		····						
		<del></del>				,		
							1	
				<del>-</del>				
		y		SUB -T	OTALS:		215.04	
					TOTAL	AMOUNT OF E	XPENSES	\$ 215:04



FOR THE	CONSTITUENCY C		DAT	E PREPARED _	5 . 3g	EP 2 3 2020
Date (M/D)	Vendor [	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
9/5	Canstar News				202,19	\$202.19
	Advertising					
	Please pay vendor	directly				
		ar St.				
			Alad II		V 4 6 3	
					45.	
			in the		51.4	
						and .
		T WE WELL				
				A Para Land		i jeda i i
						l sylvi
	ant a					
	1					
			SUB -TOTA	LS:	202,19	\$202.19
			то	TAL AMOUNT OF E	XPENSES	\$202.19



M.L.A.'s N	M.L.A.'s NAME Jim Maloway		EPARED _	September 16, 2020	
FOR THE	CONSTITUENCY OF Elmwood	_ /		SEP 2 3	2020
Date (M/D)	Vendor Description of Purchase/Purpose		Office Space	Office Operation	Representation
V. Tarana					
.01		1.0			100
			60.79		
9/14	Winnipeg Sewer and Water		\$61.1 <del>3</del>		
0	46 Stadacona		See Tool		
	lina ma ma ma ma				
					i i i i i i i i i i i i i i i i i i i
* 100 100 100 100 100 100 100 100 100 10		- 1,000			100 March
			1.17		
				1.22	1 100
	PAY DIRECT				
1.47					
Tu 00 00 1					
		Egg E of Eg			
			100 M		
	in in in in in in				
			M 1		
	SUE	3-TOTALS:	60.79 \$61.13		
*	curent changes	TOTAL A	MOUNT OF E	(PENSES	60.79 \$ <del>61.13</del>



M.L.A. NAN	ИЕ	Jim Maloway	[	ATE PR	EPARED _	RED September 24, 2020	
FOR THE (	CONSTITUENCY	Y OF Elmwood			<u> </u>	SEP 2	4 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/17	Shaw	Cable				72.80	
					1		
					,		
				-			
		PAY DIRECT				=	
		TAI DIRECT					
17							
			SUB -TO	OTALS:		\$ 72.80	
				TOTAL	AMOUNT OF E	XPENSES	\$ 72.80



M.L.A. NAN	1E	Jim Maloway		DATE PREPARED September 3, 2020			
FOR THE C	CONSTITUENCY	OF Elmwood				S	EP 1 0 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/1	Benchmark Adve	ertising - Rental-Benches Ads		***			
						\$1,370.25	
	Me I						
		www.	44				
				****			
	PAY DIRECT	***************************************	***************************************				
	***************************************			-		********	
						***************************************	
			~~~				
					1,000		
	***************************************		-Min-100				
<u> </u>							
	- Vanishing						
			SUB -T	OTALS:		\$1,370.2	5
				TOTAL.	AMOUNT OF E	XPENSES	\$1,370.25

M.L.A. NAME Jim Maloway			DATE PREPARED August 31, 2020				
FOR THE (	CONSTITUENCY	OF Elmwood					SEP 0 2 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/24	Winnipeg Outdo	oor Marketing Group - Recycle Bo	x Ads				
						\$273.00	
***************************************							
				<del></del>			
							-
	PAY DIRECT						
***************************************	TAT DIRECT						***************************************
			***************************************				****
						***************************************	
<i>E</i>				Commence and American	-acate and the second second		
THE STREET STREET, STR	A December 1991		***********		***************************************		
			SUB -T	OTALS:		\$273.00	
				TOTAL	AMOUNT OF E	XPENSES	\$273.00

M.L.A. NAN	M.L.A. NAME Jim Maloway		[	DATE PREPARED July 22, 2020			
FOR THE C	CONSTITUENCY	OF Elmwood				JUL	2 4 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/21	Winnipeg Free F	Press - National Indigenous Peopl	es Day				
		7				\$75.88	
				***************************************			
					,		
	PAY DIRECT						
					+		
v.							
			SUB -T	OTALS:		\$75.88	
				TOTAL	AMOUNT OF E	XPENSES	\$75.88



M.L.A.'s NAME		Jim Maloway			DATE PREPARED		September 4, 2020	
FOR THE	CONSTITUENCY		Elmwoo		_			SEP 1 0 2020
Date (M/D)	Vendor	Description	of Purchase/F	ourpose		Office Space	Office Operation	Representation
					*1		<u> </u>	
7/28	Adobe Pro	MONTHLY	SOFTWARE SU	IBSCR]PTL			\$21.59	
	Office	***						
8/28	Adobe Pro	11	и	11			\$21.19	
	Office							
				·				
		····						
<u> </u>								
				9				
	PAY DIRECT							
A Sec								
	₹ .			SUB	-TOTALS:		\$42.78	
					TOTAL	AMOUNT OF EX	XPENSES	\$42.78