

M.L.A. NAME		Jim Maloway		DATE PREPARED		July 7, 2021	
FOR THE	CONSTITUENCY	OF Elmwood		AUG 0 5 202			0 5 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/28	Winnipeg Outdo	or Marketing Group - Recycle Bo	x Ads				
						\$273.00	

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	PAY DIRECT						
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	*		SUB -T	OTALS:		\$273.00	
				TOTAL A	AMOUNT OF E	XPENSES	\$273.00



M.L.A. NAN	M.L.A. NAME Jim Maloway			DATE PREPARED July 21, 2021			1, 2021
FOR THE (CONSTITUENCY	OF Elmwood				JUL 2	2 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/1	Benchmark Adv	ertising - Rental-Benches Ads					
		CONTRACTOR OF CONTRACTOR CONTRACT				\$1,370.25	

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	¥		SUB -T	OTALS:		\$1,370.25	
				TOTAL	AMOUNT OF E	XPENSES	\$1,370.25



M.L.A. NAME		Jim Maloway		[DATE PREPARED		June 30, 2021	
FOR THE	CONSTITUENC	CY OF	Elmwood					JUL 0 8 2021
Date (M/D)	Vendor	Descript	tion of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/1	Benchmark Ad	dvertising - f	Rental-Benches Ads					
	Invoice #						\$1,370.25	

	PAY DIRECT							

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	ž.			SUB -T	OTALS:		\$1,370.2	5
					TOTAL	AMOUNT OF E	XPENSES	\$1,370.25



M.L.A. NAME		Jim Maloway		DATE PREPARED		June 30, 2021	
FOR THE (	CONSTITUENCY	OF Elmwood					JUL 0 9 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
6/20	Winnipeg Free F	Press - National Indigenous Peop	le's Day	- Ad			
	Invoice					\$105.63	
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	PAY DIRECT						
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	*		SUB -T	OTALS:		\$105.63	
				TOTAL A	AMOUNT OF EX	(PENSES	\$105.63



M.L.A.'s NA	L.A.'s NAME Jim Maloway			DATE PREPAREDAug			gust 19, 2021	
FOR THE C	CONSTITUENCY	OF Elmwood				AU	G 1 9 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se	la de la companya de	Office Space	Office Operation	Representation	
06/14					71.48			
_8/13 ⁻	Winnipeg Water	& Waste			\$72.90	AND DESCRIPTION OF THE PERSON		
	46 Stadacona S	treet						
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			20	20/21	24.35			
	i		***************************************	21/22	4713			
			SHB-TO	OTALS:	\$ <del>72.90</del>			
				TOTAL A	MOUNT OF EX	PENSES	71.48 \$72.90	



M.L.A. NAME		Jim Maloway		DATE PREPARED _		August 20, 2021		
FOR THE (	CONSTITUENCY	OF Elmwood				AUG 2 0 2021		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
6/24	Shaw - TV, Inter	rnet, Phone (Constituency Office)				249.59		
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			T				4-14-15-16-16-16-16-16-16-16-16-16-16-16-16-16-	
	ř		SUB -T	OTALS:		\$ 249.59		
				TOTAL	AMOUNT OF E	XPENSES	\$ 249.59	



### **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	1E	Jim Maloway	L	PATEPR	EPARED	August 1	9, 2021
FOR THE C	CONSTITUENCY	OF Elmwood				AU	G 2 0 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
7/17	Shaw - TV					72.80	
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TEM.							1413
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	4		SUB -T	OTALS:		\$ 72.80	
				TOTAL	AMOUNT OF E	XPENSES	\$ 72.80



### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	ИЕ	Jim Maloway		DATE PR	EPARED _	AREDAugust 20, 20	
FOR THE (	CONSTITUENCY	OF Elmwood					AUG 2 0 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/18	Costco - office s	supplies				277.83	
8/10	Costco - office s	upplies				194.72	
8/1	Costco - office s	upplies				44.69	r
7/31	Costco - office s	upplies				10.58	1
8/17	Costco - office s	upply				11.19	1
8/4	Best Buy - office	supply				111.99	†
8/4	Best Buy - office	supply			L	111.99	<b>*</b>
	Reimburse Mem	ber					20
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	1		SUB -T	OTALS:		\$ 762.99	
				TOTAL	AMOUNT OF E	XPENSES	\$ 762.99



M.L.A. NAN	1E	Jim Maloway	[	DATE PREPARED August 16, 2021			
FOR THE C	CONSTITUENCY	OF Elmwood					
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
8/16	BELL MOBILITY	Y - Wireless service for MLA				37.45	
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		PAY DIRECT					
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			SUB -T	OTALS:		37.45	
				TOTAL	AMOUNT OF E	XPENSES	\$ 37.45