

M.L.A. NAME Jim Maloway		Jim Maloway		DATE PREPARED January 16, 202			ry 16, 2022
FOR THE CONSTITUENCY OF Elmwood							
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
1/16	BELL MOBILITY	Y - Wireless service for MLA				37.45	
		-					
		*					
		PAY DIRECT		~			
		TATBIRLOT					
			SUB -T	OTALS:		37.45	
TOTAL					AMOUNT OF EX	(PENSES	8 37, 45



M.L.A. NAME		Jim Malow	ay	DATE PREPARED	December 24, 2021			
FOR THE CONSTITUENCY OF Elmwood		Elmwood		FEB	0 2 2022			
				Office	Office			

Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
9/24	Brandon Reti	reat 2021 - Meals				
		Acgistative su	٥٠٠٠٥			\$104.83
		-			0.0000000000000000000000000000000000000	\$ 100.15
19						
						a
· · · · · · · · · · · · · · · · · · ·	-					
	-					
	PAY: NDP C	aliciie				
	TAT. NOT					
	-					
						-
				¥f		
				32		
				nnoki iji kerski in ku kersen visa jajanske		
	-0	su	B -TOTALS:	***************************************		* 100.15 \$104.83
			TOTAL	MOUNT OF F	VDENCES	* /00./5 \$104.83

TOTAL AMOUNT OF EXPENSES \$104.83



M.L.A.'s NAME		Jim Maloway [_ DATE PREPARED		January 24, 2022	
FOR THE C	CONSTITUENCY	OF Elmwood				FEB 0 2 2022	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation .
10-							
121/24	Shaw Business					\$276.53	
. Jun filmian	46 Stadacona S	t Office					
					20x 1441-173		
					347 W.L. 18W		

E BUTTON	81 (T.) 1881						
							*
					alter or the		
				55			
			SUB -T	OTALS:		\$276.53	
				TOTAL	AMOUNT OF E	XPENSES	\$276.53



M.L.A.'s NAME Jim Maloway DATE		DATE PREPARED January 2		24, 2022			
FOR THE C	CONSTITUENCY	OF Elmwood	7			FEB 0 2 2	022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
0.83							
1/17	Shaw Business	- TV				\$173.78	
	All respectives and					72.80	
	7						
	γ						
			8				
			3				
			1)			
)				
			9				
			-				ula.
	t iin an	PAY DIRECT					*
					4	P ₁	
* eur	ent		SUB -T	OTALS:		72.80 \$173.78	
				TOTAL	AMOUNT OF E	XPENSES	72.80 \$ 173.78



M.L.A.'s NAME		Jim Maloway		_ DATE PREPARED _		January 24, 2022	
FOR THE	E CONSTITUENC	Y OFElmwood			(~E)	3 1 5 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
				× 391.96			
2/9	Manitoba Hydro	0		\$399.76			
	46 Stadacona S	St Office		2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	Please pay ven	ndor Directly	25 AND THE RESERVE OF				
				47.28			
		mand mand mand m					
					1 1 1 1 1 1 1 1 1 1		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Mark Land Linds		100 mm	1 1200 200 24 1 1000 24 1000 1 100		
	in her the head of						
- 66 - 67							
		and but and a					
				2011.00		e T	
						10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		ned mid mid m					
* Cu	IRRENT CHARC		SUB -TOTALS:	391.96 \$399.76-			
			TOTAL	AMOUNT OF EX	PENSES	391.96 -\$399.76	



.L.A.'s N	AIVIE	Jim Maloway	DAT	E PREPARED _	February	14, 2022
OR THE	CONSTITUEN	CY OF Elmwood			F	EB 1 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
2/11	Winnipeg Fre	e Press			\$214.07	
	Subscription	- annual				
2/9	Winnipeg Sur	- annual			\$99.99	
: : d	Subscription					
2/2	Adobe Acropr	то				
	Office softwar	е			\$20.99	
					i. in	
	economic to			ista Practies	s proced to	
	A SAI	PAY DIRECT		Wild and Science	Mitter repairs	*
Club 16		process at time and the second second				
Carried Side						
	e lipitoria de la	the sheet the field			1.1.1.	alidade a fad
			SUB -TOTA	ALS:	\$335.05	
			т	OTAL AMOUNT OF E	XPENSES	\$335.05



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	Jim Maloway	[DATE PR	EPARED _	Februar	y 18, 2022
FOR THE C	CONSTITUENCY	OF Elmwood				FE	B 1 8 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/31	Staples	Office Supplies				47.0	1
	8						
27							
15							
8							
			SUB -T	OTALS:		\$ 47.01	1
				TOTAL	AMOUNT OF E	XPENSES	\$ 47.01



M.L.A. NAME DATE PREPA		EPAREDFebruary 7, 2022					
FOR THE	CONSTITUENC	Y OFElmwood					FEB 1 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
2/1	Benchmark Adv	vertising - Rental-Benches Ads					
	Invoice					\$1,370.25	5
		S. a. Maria					
garanta ta anno anno anno anno anno anno an				-			
	PAY DIRECT			Company de participation de la company de			
	The state of the s						*
	11. VO 0						
***************************************			T				
			SUB -T	OTALS:		\$1,370.2	5
				TOTAL	AMOUNT OF E	XPENSES	\$1,370.25