

M.L.A. NA	ME	Jim Maloway		DATE PR	EPARED _	RED June 23, 2022	
FOR THE	CONSTITUENC	CY OF Elmwood		_		JUN 2 9 2022	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
6/1	Benchmark Ac	dvertising					
	Rental-Benche	es Ads				\$1,417.50	
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				TOTAL	AMOUNT OF E	XPENSES	\$1,417.50



M.L.A. NAM	ME	Jim Maloway	[OATE PR	EPARED _	June 2	23, 2022
FOR THE	CONSTITUENC	Y OF Elmwood		JUN 2 9 2022		2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
4/28	Folklorama					1 2 12	
	Travel Guid	e Advertisement				\$189.28	
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			SUB -T	OTALS:	T 4 -	\$189.28	
				TOTAL	AMOUNT OF E	XPENSES	\$189.28



W.L.A. NAN	/IE	Jim Maloway		DATE PREPARED June 20, 2022			.0, 2022
FOR THE (CONSTITUENCY	OF Elmwood				JUN 2 9	2022
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
5/30	Winnipeg Outdoo	or Marketing Group - Recycle Bo	ox Ads	-			
	Invoice	× "			7	\$294.00	
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			Ment Monthly and the same				
	PAY DIRECT						,
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			SUB -T	OTALS:		\$294.00	:
				TOTAL A	MOUNT OF EX	(PENSES	\$294.00



M.L.A.'s NA	ME	Jim Maloway		_ DATE PRI	EPARED _	July 29	, 2022
FOR THE (CONSTITUENCY	OF <u>Elr</u>	Elmwood		Bi _k	AUG 0 2 2022	
Date (M/D)	Vendor	Description of Purch	nase/Purpose		Office Space	Office Operation	Representation
4/ 29 28	Adobe Pro					\$20.99	
	Office Software		sale landou E. H.				
5/ 29 28	Adobe Pro					\$20.99	
	Office Software						= 1,013
6/29-28	Adobe Pro					\$20.99	1911
In Toly	Office Software						
7/29 28	Adobe Pro					\$20.99	1
	Office Software						
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		PAY	DIRECT				
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			SUI	B -TOTALS:		\$83.96	
				TOTAL A	AMOUNT OF E	XPENSES	\$83.96



M.L.A.'s NAME Jim M		Jim Maloway	DATE PR	EPARED _	August 2, 2022		
FOR THE	CONSTITUEN	CY OF Elmwood	211 s 25		JA	JG 1 5 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
7/11	Good Neighb	ours Active Livng Centre		2.10	\$125.00		
	Advertising				* 120.00		
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		PAY DIRECT					
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			SUB -TOTALS:		\$125.00		
				AMOUNT OF F		\$125.00	
			IOIAL	AMOUNT OF E	VLENSES	¥.20.00	



M.L.A.'s NA	AME	Jim Maloway	[DATE PR	EPARED _	August 11, 2022	
FOR THE (CONSTITUENC	Y OF Elmwood	<u>salitana na sa</u>	11-5	n 11		AUG 1 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpo	ese		Office Space	Office Operation	Representation
Lyna	g vension and		MARTIN Y		and property that		1 () () () () () () () () () (
8/10	Manitoba Hydro	0			\$134.01	100000000	
	46 Stadacona	William Market			NATA NO		50 H 1 22 m
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		A/Wa		n Liddon	Janel & pur	74/1	\$ 124.31
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			SUB -T	OTALS:	\$134.01		
				TOTAL	AMOUNT OF E	XPENSES	\$134.01



M.L.A. NAM	ИЕ <u></u>	Jim Maloway	1	DATE PR	PREPARED August 8, 2022		st 8, 2022
FOR THE	CONSTITUENCY	OF Elmwood					AUG U 8 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/26	Microsoft - licen	nces for Microsoft 365				\$215.04	-
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	PA	MULA					

			SUB -T	OTALS:		\$215.04	
				TOTAL	AMOUNT OF E	XPENSES	\$215.04



VI.L.A. NA		ט	ATE PREPARED .	July c	, 2022
OR THE	CONSTITUENCY OFElmwood			AUG	0 2 2022
Date (M/D)	Vendor Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
6/27	Winnipeg Outdoor Marketing Group - Recycle Bo	x Ads			
	Recycle Box Ads			\$294.00	
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41 Ti					
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		SUB -TC	OTALS:	\$294.00	- 1
			TOTAL AMOUNT OF	EXPENSES	\$294.00



M.L.A. NAM	ИЕ	Jim Maloway		DATE PREPARED July		7, 2022	
FOR THE	CONSTITUENC	Y OFElmwood		AUG 0 2 2022			AUG 0 2 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/1	Benchmark Adv	vertising					
	Rental-Benc	hes Ads				\$1,417.50	
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			SUB -T	OTALS:		\$1,417.5	0
			40	TOTAL	AMOUNT OF E	XPENSES	\$1,417.50



M.L.A.'S NA	NVIE	Jim iviaid	oway	DA	TE PREPARI	PREPARED Augus	August 2	31 23, 2022	
FOR THE (CONSTITUEN	CY OF	Elmwood					AUG 2 3 2022	
Date (M/D)	Vendor	Description of I	Purchase/Purpose	е		fice	Office Operation	Representation	
7/17	SHAW BUSTI	NESS TV					72.60		
8/48 17	Shaw Busines	ss TV					\$175.50		
Homity Kantos							72.80		
		1970/							

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		PAY I	DIRECT						
					11 11 11		1116:-		
				SUB -TO	TALS:		145.60 \$175.50		
					TOTAL AMOU	NT OF EXI	PENSES	145.60 \$175.50	



M.L.A. NAN	1E	Jim Maloway		DATE PR	EPARED _	Augus	st 16, 2022
FOR THE C	CONSTITUENCY	OF Elmwood					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/16	BELL MOBILITY	Y - Wireless service for MLA				63.77	
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		PAY DIRECT					
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		- B-L *					
			SUB -T	OTALS:		63.77	
		•		TOTAL	AMOUNT OF E	XPENSES	8 63.77