

M.L.A. NAME Jim Maloway			DATE PREPARED December 20, 2022					
FOR THE	CONSTITUENCY	OF Elmwood				FEB 0	0 1 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation ,	
12/12	Winnipeg Outdo	or Marketing Group - Recycle Box	k Ads					
	Recycle Box	Ads				\$294.00		
		5						
		TAGE						
	PAY DIRECT							

	S.			T		51		
			SUB -T	OTALS:		\$294.00		
				TOTAL	AMOUNT OF E	XPENSES	\$294.00	



M.L.A. NAN	ИЕ	Jim Maloway		DATE PREPARED Janu		Janua	ry 23, 2023
FOR THE (CONSTITUENCY	OF Elmwood				FEB	0 1 2023
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
1/9	Winnipeg Outdo	or Marketing Group - Recycle Bo	x Ads				
	Recycle Box	Ads		***************************************		\$294.00	
				· ·			
	PAY DIRECT						
		74.5					
		6					
			SUB -T	OTALS:		\$294.00	
				TOTAL A	MOUNT OF EX	PENSES	\$294.00



M.L.A. NAME Jim Maloway		[DATE PREPARED December 20, 2022				
FOR THE C	CONSTITUENCY	OF Elmwood				FEB 0	1 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/1	Benchmark Adv	ertising					
	Rental-Bench	nes Ads & PRODUCTION				\$3,790.50	
	PAY DIRECT						
			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
							*
		9					
							74
			SUB -T	OTALS:		\$3,790.50	
				TOTAL	AMOUNT OF E	XPENSES	\$3,790.50



M.L.A. NAME Jim Maloway		[DATE PREPARED January 23, 2023			23, 2023	
FOR THE (CONSTITUENCY	OF Elmwood				FEB (1 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/1	Benchmark Adve	ertising					
	Rental-Bench	nes Ads				\$1,417.50	
	PAY DIRECT						
				89		ii ii	
			SUB -T	OTALS:		\$1,417.50	
				TOTAL	AMOUNT OF E	XPENSES	\$1,417.50



M.L.A. NAN	ЛЕ	Jim Maloway	[DATE PR	REPARED _		er 18, 2022
FOR THE (CONSTITUENCY	OF Elmwood			FEB 0 1 2	023 NOV	3 0 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/24	Meals - Caucus	Retreat 2022 - LEGISLATIVE	Busine	SS	8		
	- Dinner: Sep	otember 20					\$42.93
	- Breakfast/L	unch/Dinner: September 21					\$130.56
4)		and the state of t					2
							N . Acres 1 res
	The trans						
	PAY: NDP Cauc	cus					5 J. J. W. 175
		The company of the control of the co					
						11	
*							
			-0				
			SUB -T	OTALS:			\$173.49
				TOTAL	AMOUNT OF E	XPENSES	\$173.49



M.L.A. NAN	1E	Jim Maloway	C	ATE PR	EPARED	January 2	24, 2023
FOR THE C	CONSTITUENCY	OF Elmwood				FE	B 0 1 2023
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
12/24	Shaw - phone, i	internet , TV				299.02	
	A Na						
			dress)				
			y 20 100				
				2			
			SUB -T	OTALS:		\$ 299.02	
				TOTAL	AMOUNT OF E	XPENSES	\$ 299.02



M.L.A. NAN	ИE	Jim Maloway	[DATE PR	EPARED	February	/ 1, 2023
FOR THE (CONSTITUENCY	Y OF Elmwood				F	EB 0 1 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/17	Shaw - TV servi	ice				72.80	
	144						
	Pay Direct to ve	ndor					

							+
							
			SUB -T	OTALS:		\$ 72.80	
				TOTAL	AMOUNT OF EX	XPENSES	\$ 72.80

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	ЛЕ	Jim Maloway	1	DATE PF	REPARED _	Februa	ry 10, 2023
FOR THE	CONSTITUENCY	OF Elmwood				FEB 1	0 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/6	Costco	Office Supplies				119.0	08
2/7	Apple Store	Computer				1,679.6	61
Orania de la constitución de la	**************************************						
		PART 1984 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -					
			SUB -T	OTALS:		\$ 1,798.6	9
				TOTAL	AMOUNT OF E	XPENSES	\$ 1,798.69



M.L.A.'s N	IAME	Jim Maloway		DATE PR	EPARED	February	10, 2023
FOR THE	CONSTITUEN	CY OF Elmwood		1 -	101.63	F!	EB 1 7 2023
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
20,4	n cossentation				4-7/2/		
2/9	Manitoba Hyd	dro			\$389.56	17-17-07-7	
	46 Stadacona	a St			373.25		
700	in lines agreement of	Appendix and the second					
E GOLDEN	n k. Philos even	Waller A. Calabase B. Calabase		Rantes;	ez seole		
	Pay Vendor D	Directly					
		11/69	uni pre	r / Yay	2010/1/22 1/19	/ E 1	27.54
			dota 7		a-tva-		3 4 4 7 4 7 7 7 8 8
							M G
							6.30
=							*
quite.	A. P. C.	1					
7 3 1 1			SUB -T	OTALS:	373.25 \$389.56		
		•		TOTAL	AMOUNT OF EX	(PENSES	373.25 \$389.56

M.L.A. NAN	ИЕ <u>.1</u>	Jim Maloway	DATE PREPARED February 16, 2023				ry 16, 2023
FOR THE C	CONSTITUENCY	OF Elmwood					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/16	BELL MOBILITY	Y - Wireless service for MLA				155.15	
						1,7.17	
							
*							
		PAY DIRECT					
	and in the original according to the origina						
					4		*
		75-11-41-41-41-41-41-41-41-41-41-41-41-41-					
			SUB -T	OTALS:		155.15	
				TOTAL	AMOUNT OF E	XPENSES	\$ 155.15