

M.L.A.'s NAME Jim Maloway		<u> </u>	DATE PREPARED		December 27, 2022		
FOR THE CONSTITUENCY OF Elmwood				. 100 100		DEC 3 0 2022	
Date (M/D)	Vendor	Description of Purchase/Purpo	se	: Hogy	Office Space	Office Operation	Representation
i kyr oi fy	Entelles en 12/11						
12/9	MB Hydro	A			\$366.57		
	46 Stadacona	Street			350.26		
				Mar const			
					Kin is a		
	Please pay ve	ndor directly					
		(hys/s2)		11150	Man 4 2 d	/1/21	3 3 6 6 6 7
				Mahan el			erge napaga
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						SOLIO SILICIA DE LOS SECUENCIOS DE LA CONTRACTOR DE LA CO	
			SUB -T	OTALS:	350.26 \$366.57	*1 0 0 0 0	
				TOTAL	AMOUNT OF E	XPENSES	350.26 \$366.57



M.L.A.'s NAME		Jim Maloway			DATE PREPARED		January 4, 2023	
FOR THE	CONSTITUENC	CY OF	Elmwood				JAN	0 9 2023
Date (M/D)	Vendor	Description	of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/31	Canstar Comm	nunity News					336·CC	\$336.00
	Christmas Ad		= 5	L.				
	Please pay ve	ndor directly						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		2000				sta		1 30.
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		,	5	SUB -T	OTALS:		336·a	\$336.00
					TOTAL	AMOUNT OF E	XPENSES	\$336.00



M.L.A.'s	NAME	Jim Maloway	DATE PR	REPARED _	January	11, 2023
FOR THE	CONSTITUEN	ICY OF Elmwood			J.	N 1 6 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation
1/4	Barry McKay				\$68.05	Verification I was
	Office softwa	ire				
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						#1118 #1118
			SUB -TOTALS:		\$68.05	
		Thomb years or	TOTAL	AMOUNT OF E	XPENSES	\$68.05

IVI.L.A. S I	NAIVIL	Jiii Waloway	DATE	- FREFARED	January	12, 2025
FOR THE	CONSTITUEN	CY OF Elmwood			JA	N 1 6 2023
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	Office Space	Office Operation	Representation
1/11	Manitoba Hy	dro		\$357.21		
	46 Stadacona	a St		340.90		
		leave pury vendos	diai	11.		
		wase pay	- cour	3.		
		A CONTRACTOR OF THE PROPERTY O	antan I-Dinyl			
Table 1						
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			SUB -TOTAL	340.90 \$357.21		na na agentala. na na na na maranta
			то	TAL AMOUNT OF E	EXPENSES	340.90 \$357.21



FOR THE	Harris Black	CY OF Elmwood	DATE	E PREPARED _	JAN	1 8 2023
Date (M/D)	Vendor	Description of Purchase/Purpose	e	Office Space	Office Operation	Representation
					298.93	
11 12/24	Shaw Busine	ss			\$299.02	
	46 Stadacona	a Street				
- Linettings						
Leikinger, n	in temperature					
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The state of						
				The Carry of		
Jan is iso				AND DEPOSE -	· . Yanka	
			SUB -TOTAL	_S:	298.93 \$299.02	
			то	TAL AMOUNT OF I	EXPENSES	298.93 \$299.02



M.L.A. NAME		Jim Maloway		DATE PREPAREDJanuary		18, 2023	
FOR THE C	ONSTITUENCY	OF Elmwood				JAN	1 8 2023
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
1/17	Staples - office s	supplies				76.13	
1/5	Costco - office s	supplies				417.78	
	3						
		*					
							1
			SUB -T	OTALS:		\$ 493.91	
				TOTAL	AMOUNT OF E	XPENSES	\$ 493.91



M.L.A. NAME		Jim Maloway		D	_ DATE PREPARED		January 18, 2023		
FOR THE (CONSTITUENCY	OF	Elmwood				JAN	1 1 8 2023	
Date (M/D)	Vendor	Description of Pu	ırchase/Purpose			Office Space	Office Operation	Representation	
12/17	Shaw TV service	e					72.80		
			7,41,41,61						
	D D								

				d					
		PAYD	IRECT						
		PAID	IIILOI						
					-/-				

2				SUB -T	OTALS:		\$ 72.80		
					TOTAL	AMOUNT OF E	EXPENSES	\$ 72.80	



M.L.A. NAN	1E	Jim Maloway	C	ATE PR	EPARED	January 7	19, 2023
FOR THE C	CONSTITUENCY	OF Elmwood				JAI	N 1 9 2023
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
12/10	Costco - office s	upplies				315.36	
12/23	Costco - price ad	djustment				-33.60	


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							\$
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			SUB -T	OTALS:		\$ 281.78°	
				TOTAL	AMOUNT OF EX	KPENSES	\$ 281.7 <b>6</b>

M.L.A. NAN	1E		DATE PREPARED January 16, 2023			ry 16, 2023	
FOR THE (	CONSTITUENCY	OF Elmwood					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/16	BELL MOBILITY	Y - Wireless service for MLA				ab.75	
						40.75	***
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		PAY DIRECT					
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			SUB -T	OTALS:		26.75	
				TOTAL	AMOUNT OF E	XPENSES	\$26.75