

M.L.A. NAME		Jim Maloway		D	_ DATE PREPARED		May 31, 2022	
FOR THE C	FOR THE CONSTITUENCY OF Elmwood		Imwood				MA	Y 3 1 2022
Date (M/D)	Vendor	Description of Pure	chase/Purpose			Office Space	Office Operation	Representation
5/6	Costco - office s	upplies					39.19	
	·		******					
								-
			S	SUB -TO	OTALS:		\$ 39.19	
					TOTAL	AMOUNT OF E	XPENSES	\$ 39.19



M.L.A. NAME Jim Maloway		[	DATE PREPARED May 16, 2022			16, 2022	
FOR THE C	CONSTITUENCY	Y OF Elmwood					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/16	BELL MOBILITY	Y - Wireless service for MLA				32.10	
		PAY DIRECT					
							1
		<del></del>					
			г				
			SUB -T	OTALS:		32.10	
				TOTAL	AMOUNT OF E	XPENSES	\$32.10

\$864.95

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME		Jim Maloway	DATE PR	_ DATE PREPARED			
FOR THE (	CONSTITUENCY	OF Elmwood			MAY 2	2 7 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose	9	Office Space	Office Operation	Representation	
4/13	Metric Strategie	s Inc Data Transition Services			=		
	Invoice				\$864.95		
			3.				
					CONTROL NAME OF THE PARTY OF		
	PAY DIRECT						
						,	
			SUB -TOTALS:		\$864.95	-	



M.L.A.'s N	NAME	Jim Maloway	DATE PR	REPARED	May 20	0, 2022
FOR THE	CONSTITUEN	ICY OF Elmwood		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	JUN	0 8 2022
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
5/10	Manitoba Hye	dro		\$274.62		
	46 Stadacona	a Street		266.82		
	Planto	no. 1°				
	( (Carse	pay direct.				
				nosie po	William I	
1 140.0			¥ 22 ¥		The state	7. 00-1
100						
	A VE				= ==	V C
0	4-	Longes only	SUB -TOTALS:	266.82 \$274.62		
	men -		TOTAL	AMOUNT OF EX	PENSES	266.82 \$274.62

\$105.00

TOTAL AMOUNT OF EXPENSES



				2		
M.L.A. NAM	1E	Jim Maloway	DATE PR	EPARED _	May 17	, 2020
FOR THE C	CONSTITUENCY	OF Elmwood		9	MAY 27	72022/
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
5/28	Strike! Movie Ma	anitoba Corp A	,			*
	Stand! movie mu	usical			\$105.00	
		0				
	ř		1			
		Im Page 1	1			-
8						
	÷					***************************************
					5	
					13	
			SUB -TOTALS:		\$105.00	-



M.L.A.'s NAME		Jim Maloway	Jim Maloway DA			June 13, 2022	
FOR THE	CONSTITUEN	CY OF Elmwood				Mel	1 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation .
// <del>-3/11</del>		eth Hockey Memorial Program	MALCH.	26,202	2	83.30	\$83.30
	advertising						
			Consequences	S MOVEL			
	Segregation						
			1 3375	70 1019	6800 23 A 16 72	(13)	
			OF (E)	-4 MEN	Alternative (CS	7 3.10	
			Nuchagiya				*
	Ulum ve docum	winniges, easignilist has all a					
		VA D. 19782 - 1979 - 1979 - 1979 - 1979					
į.			SUB -T	OTALS:		83.30	\$83.30
				TOTAL	AMOUNT OF E	XPENSES	\$83.30



M.L.A.'s NAME		Jim Maloway		ATE PREPARED _	June 13, 2022		
FOR THE	CONSTITUENC	Y OF Elmwood	A 500	197 201 - 1940 201 - 175 - 201	JUN 152	JON 1 5 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation	
4/23		urs Active Living Centre			125.00	\$ <del>125.0</del> 0	
	advertising	april, may, june					
			×				
						*	
			SUB -TO	DTALS:	12500	\$ <del>125.0</del> 0	
			X	TOTAL AMOUNT OF E	EXPENSES	\$125.00	

M.L.A.'s N	1.L.A.'s NAME Jim Maloway		PREPARED _	June 8, 2022 JUN 1 5 2022	
FOR THE	CONSTITUENCY OF Elmwood				
Date (M/D)	Vendor Description of Purchase/Purpose	e	Office Space	Office Operation	Representation
				1- 200	
6/2	Peace Hills Insurance ANNUAL - OFF2	06	\$ <del>500.0</del> 0	500.00	
7.70180	46 Stadacona St.		April 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
				11.7	
				2-11 A-4-4- 2-1 A-4-4- 3-1 A-4-4- 3-1 A-4-4-1	
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	er ffel ffel ffel cafel s				
		1010		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		11 20		100 m 1 m 100 m 10	
				1 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7 22
		SUB -TOTAL	S: \$500.00	500.00	
		тот	AL AMOUNT OF E	(PENSES	\$500.00



### **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAM	M.L.A. NAME Jim Maloway		[	DATE PREPARED June 17,			, 2022
FOR THE C	CONSTITUENCY	OF Elmwood					JUN 1 7 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е	la la	Office Space	Office Operation	Representation
4/24	Shaw - TV, inter	rnet, phone				277.79	
	-						
8							
						-	
							10
							0
			SUB -T	OTALS:		\$ 277.79	
				TOTAL	AMOUNT OF E	XPENSES	\$ 277.79



M.L.A.'s NAME		Jim Maloway	DATE PREPARED	June 17, 2022	
FOR THE	CONSTITUEN	CY OF Elmwood		J	UN 2 0 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/14	City of Winnip	peg Water & Waste	\$82.52		
	46 Stadacona		<b>V</b>		
		March 8.3	1 21.04	2021/	2022
		aprif 1-	June 2 57.63	2022,	12023
					2020
	Paratry d				
ii leebaa					
# 17778 <sup>2</sup>	144		, issis		Corrected to
		FY 20: SUB 20:	21/22 21·04 TOTALS: \$82.52- 22/23 57:63		
			TOTAL AMOUNT OF EX	PENSES	78.67 \$82.52



M.L.A. NAME		Jim Maloway DATE PF		REPARED June 16, 2022			
FOR THE (	CONSTITUENCY	OF Elmwood					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/16	BELL MOBILITY	Y - Wireless service for MLA				38.10	
~						70,	
	9						
-							
		PAY DIRECT					
							*
	-						
			SUB -T	OTALS:		32.10	
				TOTAL	AMOUNT OF E	XPENSES	\$32.10