

I.L.A.'s N	AME	Jim Maloway	DATE PE	REPARED _	January	24, 2023
OR THE	CONSTITUEN	CY OF Elmwood	_		MA	AR - 6 2023
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
1/24	Shaw Busine	SS			\$298.93	
	46 Stadacona	a St				
40 10 (.0)	#4×					
	S AVER-20 FOR					
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			ALCONOMICS IN A		Details to a sure	a redomina Ribinal
			All the second			•
				gzagffen.		
				I II I	30.4	
		SU	JB -TOTALS:	Mariner Co., 2003 Told Long St. Co.	\$298.93	tunes and by
		_	TOTAL	AMOUNT OF E	XPENSES	\$298.93



M.L.A. NAME Jim Maloway		[DATE PREPARED February 9,		ry 9, 2023		
FOR THE	CONSTITUENC	CY OF Elmwood					MAR 0 6 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/24	Ido Media - 20	23 Manitoba Chinese Business Ga	la Ads				
	Invoice					\$83.33	
47 - L. Net Co. C.			y 10 L	1,019,			
	PAY DIRECT						
						**** ********************************	
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							- 2
					×		19
			SUB -T	OTALS:		\$83.33	
				TOTAL	AMOUNT OF E	XPENSES	\$83.33

M.L.A. NAME Jim Maloway			DATE PREPARED January 16, 2023			ry 16, 2023		
FOR THE	CONSTITUENC	Y OF	Elmwood					MAR - 6 2023
Date (M/D)	Vendor	Description o	f Purchase/Purpo	se		Office Space	Office Operation	Representation
11/24	Provincial Cou	ncil of Women of	Manitoba Inc.					
	Celebrating	Women 14th An	nual Gala 💆	90			\$35.7	
				101				
	PAY DIRECT				***			
							24-40-4	
								,
				T				-
				SUB -T	OTALS:		\$35.7	
					TOTAL	AMOUNT OF E	XPENSES	\$35.7



M.L.A. NAME Jim Maloway		[DATE PREPARED February 8, 2023				
FOR THE	CONSTITUENC	Y OF Elmwood					MAR - 6 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/1	Benchmark Ad	vertising					
	Rental-Bend	ches Ads a Production				\$2,845.50	
		No. 1 " + 11 e					
			na n	en-untanines-			-
							-
-	PAY DIRECT					×	
							5
ē	e e			-		Ħ	
			SUB -T	OTALS:		\$2,845.50)
				TOTAL	AMOUNT OF E	XPENSES	\$2,845.50

M.L.A. NAN	M.L.A. NAME Jim Maloway		m Maloway	[DATE PREPARED December 30, 2022			er 30, 2022
FOR THE (CONSTITUENC	CY OF _	Elmwood				M	AR - 6 2023
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/25	Caucus Retrea	at 2022 - He	ecla					
	Invoice	Ri	ental of Room /	quip	mont		47.58	\$47.58
							No. of the contract of the con	
	PAY: NDP Cat	ucus						
								,
л.								
	-							
				SUB -T	OTALS:		47.58	\$47.58
					TOTAL	AMOUNT OF E	XPENSES	\$47.58



M.L.A. NA	ME	Jim Maloway		DATE PR	EPARED _	August	15, 2022
FOR THE	CONSTITUEN	ICY OF Elmwood					MAR - 6 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/30	NDP Caucus	: July to December					
	Caucus Meet	ing Meals - Invoice					\$441.56
31131						2 :::::::::::::::::::::::::::::::::::::	
	PAY DIRECT						
							4
-11-17							
			SUB -T	OTALS:			\$441.56
		100 mm 10	1000	TOTAL A	AMOUNT OF E	XPENSES	\$441.56



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	M.L.A. NAME Jim Maloway			ATE PR	EPARED	ARED March 6, 2023		
FOR THE C	CONSTITUENCY	OF Elmwood					MAR Ø 6 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
2/17	Shaw Business -	- TV service				\$72.80		
					Section 1			
· v	Julia a sar a							
	Pay Direct					WAY		
# NO.							All Resources and All All All All All All All All All Al	
			SUB -T	OTALS:	30217 .71	\$72.80		
				TOTAL	AMOUNT OF E	XPENSES	\$72.80	

\$294.00

TOTAL AMOUNT OF EXPENSES



M.L.A. NAN	⁄IE	Jim Maloway	DATE PF	REPARED _	February	9, 2023
FOR THE (CONSTITUENCY	Y OF Elmwood			М	AR - 6 2023
Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representation
2/6	Winnipeg Outdo	oor Marketing Group				
	Recycle Box	Ads			\$294.00	
	PAY DIRECT					

						1
			975			
			-			
			SUB -TOTALS:		\$294.00	



M.L.A. NAME Jim Maloway			DATE PR	EPARED _	March 2, 2023		
FOR THE	CONSTITUENC	Y OF Elmwood		MAR 0 3 2023			2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/27	Ethnocultural C	Council of Manitoba - Shoe Project	Ad				
	Invoice					\$28.57	
	×						
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0118-							
	PAY DIRECT						
					23		
			SUB -T	OTALS:		\$28.57	
				TOTAL	AMOUNT OF E	XPENSES	\$28.57



M.L.A.'s N	AME 1	Jim Maloway	[ATE PR	EPARED _	February	16, 2023
FOR THE	CONSTITUEN	CY OF Elmwood				MÁI	R & 9 2023
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
2/9 13	Winnipeg Fre	e Press			-	\$119.57	
		a St. 26 week subscription					
2/28	Adobe Pro					\$20.99	
	Office softwar	re	1,2,342	e Courtes			
		PAY DIA	RECT			2 4 1 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
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	0.000						
A Consensión						orana Marine	
			SUB -T	OTALS:		\$140.56	
				TOTAL	AMOUNT OF E	XPENSES	\$140.56



M.L.A. NAME		Jim Maloway		DATE PR	EPARED _	March	16, 2023
FOR THE C	CONSTITUENCY	OF Elmwood		MAR 1 6 202			AR 1 6 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/16	Apple - cable, a	dapter				56.00	
3/12	Apple - office su	pplies				5,430.44	
				171			
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			1				
			SUB -T	OTALS:		\$ 5,486.44	1
				TOTAL	AMOUNT OF E	XPENSES	\$ 5,486.44



M.L.A. NAME Jim Maloway		[DATE PREPARED March 2, 2		h 2, 2023		
FOR THE	CONSTITUENCY	OF Elmwood				MAR 0 3	2023
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/27	La Liberte' - Fes	tival du Voyageur ad					
	Invoice	2"				\$60.00	
	and the same						
	PAY DIRECT						
		, v			v	1	
							_
			SUB -T	OTALS:		\$60.00	
				TOTAL	AMOUNT OF E	XPENSES	\$60.00



M.L.A.'s N	M.L.A.'s NAME Jim Maloway		DA	_ DATE PREPARED _		February 16, 2023		
FOR THE	CONSTITUENC	Y OF Elmwood			MAR 2 8		2023	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
3/15	Winnipeg Wate	er & Waste			73.08	\$76.93		
	46 Stadacona	St.						
	Please	pay vendor directly						
		/						
							,	
			10 E 1 C		A Market Same			
13.50 E								
10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Pile					
			SUB -TOT	TALS:	73.08	\$76.93		
			1	OTAL A	AMOUNT OF E	XPENSES	73.08 \$76.93	



M.L.A. NAME		Jim Maloway		DATE PREPARED		March 24, 2023	
FOR THE	CONSTITUEN	ENCY OF Elmwood		MAD 2 6	tár 2 8 2023		
					Г Т	MAN Z C	2023
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
March 9	Manitoba Hydi	ro			\$281.24		
	46 Stadacona				264193		
	vid e o e o		the parties	19			
		A for sitting to the control of	* 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
IBOS	C Vistam Cown	hallbegt to the one go	rape./	Luis Sil	E III		
	Please pay ve	ndor directly			produce and		1813911
		No.		7 3.10	ne of the	9] [1.24
				Service of		-1-3/7	and the second
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			T				
			SUB -T	OTALS:	264.93		
				TOTAL	AMOUNT OF EX	PENSES	\$2 81.2 4 264.93



M.L.A. NAME		Jim Maloway DATE PREI		EPARED March 28, 2023			
FOR THE C	CONSTITUENCY	OF Elmwood				MAR 2	8 2023
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
3/28	Printers Xclusive	e Printer supplies				7,334.18	
3/26	Apple Polo Park	c - office supplies				28.00	
3/26	Apple Polo Park	c - office supplies				4,506.44	

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		,	SUB -T	OTALS:		\$ 11,868.62	2
				TOTAL	AMOUNT OF E	XPENSES	\$ 11.868.62

M.L.A. NAME		Jim Maloway		DATE PREPARED Mare		Marcl	16, 2023
FOR THE	CONSTITUENCY	OF Elmwood					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/16	BELL MOBILITY	Y - Wireless service for MLA				725.8	7
						191.230	
							_
		PAY DIRECT					
			SUB -T	OTALS:		725.87	
		l		TOTAL	AMOUNT OF E		\$ 725.87



M.L.A. NAM	ИЕ	Jim Maloway		DATE PREPAI	RED _	March 2	8, 2023
FOR THE	CONSTITUENCY	OF Elmwood					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
		Memorial Hockey Tournament				83.33	\$83.30
	advertising in	PROCRAM					
	PAY D	IRAT					
	2072 3423						
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Attitude							
			SUB -T	OTALS:		83.33	
				TOTAL AMOU	JNT OF EX	(PENSES	\$ 83.3 0 &3.33



M.L.A. NA	ME	Jim Maloway DATE PREPARED March 2, 2023		2, 2023		
FOR THE	CONSTITUEN	NCY OFElmwood			MAR 0 3 2	723
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
3/1	Benchmark A	Advertising				
	Rental-Be	enches Ads			\$2,047.50	
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	PAY DIRECT	Ĺ				
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		SL	JB -TOTALS:		\$2,047.50	41.1. II
			TOTAL	AMOUNT OF E	XPENSES	\$2,047.50



CONSTITUENCY ALLOWANCE

M.L.A. NAME JIM Maloway		ւ	DATE PREPAREDMarch 9, 2023			1 9, 2023	
FOR THE (CONSTITUENCY	OF Elmwood				MAR	1 3 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
3/6	Winnipeg Outdo	or Marketing Group					
	Recycle Box	Ads				\$294.00	
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e					·		
			SUB -T	OTALS:		\$294.00	
				TOTAL	AMOUNT OF EX	KPENSES	\$294.00



		Jim Maloway		ATE PREPARED _	March 30, 2023	
		CY OF Elmwood			APR 0 4 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	Office Space	Office Operation	Representation
3/30	NDP Caucus:	: January to March				
	Caucus Meet	ing Meals - Invoice				\$305.65
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					1	
	DAVANDO OA	110110				
	PAY NDP CA	UCUS				
				2011		
				r Carlos II a sa		
						1
20-30-0-18-00-18-0-18-0-18-0-18-0-18-0-18						
	1		SUB -TC	DTALS:		\$305.65
		_		TOTAL AMOUNT OF E	EXPENSES	\$305.65