

M.L.A. S IN	AIVIE	Jim Maioway		DATEPR	EPARED _	April 20, 2022		
FOR THE CONSTITUENCY O		OF Elmwood		_		MAY 0 3 2022		
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
					¥ 87.34			
3/18	Winnipeg Wate	er & Waste Department-City of Winr	nipeg		\$89.84			
	46 Stadacona	Street						
	PLEASE PAY	DIRECTLY						
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19	Y CUPRENT CHO	REES	SUB -T	OTALS:	87.34 \$89.84			
				TOTAL	AMOUNT OF E	XPENSES	\$7.34 \$89.84	



M.L.A. NAN	M.L.A. NAME Jim Maloway			DATE PREPARED April 16, 2022			
FOR THE C	CONSTITUENCY	OF Elmwood					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/16	BELL MOBILITY	Y - Wireless service for MLA				37.45	
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	2	PAY DIRECT					
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	v		SUB -T	OTALS:		37.45	
				TOTAL	AMOUNT OF E	XPENSES	\$37.45



M.L.A. NAME		Jim Maloway	DATE PI		REPARED _	April 4, 2022	
FOR THE	FOR THE CONSTITUENCY OF Elmwood		(*)			APR	2 7 2022
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
4/1	Benchmark Adv	ertising - Rental-Benches Ads					
	Invoice			a constitution of the cons		\$1,370.25	
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	PAY DIRECT					12 ×	
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			SUB -T	OTALS:	a a	\$1,370.25	9
				TOTAL	AMOUNT OF E	XPENSES	\$1,370.25



Fiscal Year MLA EXPENSE CLAIM 2022-2023 CONSTITUENCY ALLOWANCE

M.L.A. NAN	лЕ <u>-</u>	Jim Maloway	Jim Maloway DATE		PREPARED April 20, 2022			
FOR THE (FOR THE CONSTITUENCY OF Elmwood			APR 2 7 2022			R 2 7 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
4/4	Winnipeg Outdo	or Marketing Group - Recycle Box	(Ads					
	Invoice					\$283.50		
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	PAY DIRECT						- In In	
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			SUB -T	OTALS:	T.	\$283.50		
				TOTAL	AMOUNT OF E	XPENSES	\$283.50	



W.L.A. NAW	/IE	Jim Maloway		DATE PREPARED			May 11, 2022	
FOR THE C	CONSTITUENCY	OF Elmwood				М	AY 1 1 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
4/17	Shaw Business	- TV service				72.80)	
	Pay Direct				,			
						10-2		
1/10								
						11/2		
			SUB -T	OTALS:		\$ 72.80)	
				TOTAL	AMOUNT OF E	XPENSES	\$ 72.80	



IVI.L.A. NAIV		Jim Maioway		U	DATE PREPAREDIVIAY IT			, 2022	
FOR THE C	CONSTITUENCY	OF EI	mwood					MAY 1 1 2022	
Date (M/D)	Vendor	Description of Purc	hase/Purpose			Office Space	Office Operation	Representation	
3/24	Shaw Business	- Phone, Internet, TV	' service				276.57		
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12 - 14									
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			;	SUB -TO	OTALS:	9	\$ 276.57		
					TOTAL	AMOUNT OF E	XPENSES	\$ 276.57	



M.L.A. NAN	1E	Jim Maloway		DATE PREPARE		May 17, 2022		
FOR THE C	CONSTITUENCY	OF Elmwood		MAY		MAY 2	2 7 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose		19	Office Space	Office Operation	Representation	
5/10	Winnipeg Free F	Press - National Nursing Week -	AA					
	Invoice :		-,4			\$208.20		
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	PAY DIRECT					74		
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			SUB -T	OTALS:		\$208.20		
				TOTAL	AMOUNT OF E	XPENSES	\$208.20	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	ЛE	Jim Maloway	L	DATE PREPARED May 17, 2022			
FOR THE (CONSTITUENCY	OF Elmwood	and the second s	MAY 2 7 2022			
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
5/2	Winnipeg Outdo	oor Marketing Group - Recycle Box	Ads				
	Invoice :					\$294.00	
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	PAY DIRECT		***************************************			(44) (44)	
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u T			SUB -T	OTALS:		\$294.00	-
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M.L.A. NAME Jim Maloway		L	DATE PREPAREDMay 17, 2022			7, 2022	
FOR THE (CONSTITUENCY	OF Elmwood		MAY 2 7 2022			
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/1	Benchmark Adv	ertising - Rental-Benches Ads					
	Invoice					\$1,417.50	
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	lin.		6				-
	PAY DIRECT						
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			SUB -T	OTALS:		\$1,417.50	
				TOTAL	AMOUNT OF E	XPENSES	\$1,417.50



M.L.A. NAME		Jim Maloway		DATE PREPAREDMa		May 26	y 26, 2022	
FOR THE C	CONSTITUENCY	OF Elmwood		N			2 6 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
5/17	Shaw TV service	e				72.80		
	15 = 1							
	Pay Direct							
							<i>(i)</i>	
		*	SUB -T	OTALS:		\$ 72.80		
				TOTAL	AMOUNT OF EX	XPENSES	\$ 72.80	