M.L.A. NAI	ME	Jim Ma	loway	L	DATEPR	EPARED _	June 2	20, 2022
FOR THE	CONSTITUEN	CY OF	Elmwood				JUN 2 9 20	022
Date (M/D)	Vendor	Description o	f Purchase/Purpos	se		Office Space	Office Operation	Representation
6/20	Knights of Riz	zal Winnipeg Char	oter Inc Ad			-	\$20.00	
		(r / 20 /						
		The Second Control of						
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- 3								
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	PAY DIRECT							
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****						-	Minore valence specificación de composito de	
1 2								
				SUB -T	OTALS:	P. P	\$20.00	
			*	v	TOTAL	AMOUNT OF E	XPENSES	\$20.00



M.L.A. NAME		Jim Maloway		_ DATE PREPARED		August 31, 2022	
FOR THE (CONSTITUENCY	OF Elmwood		SEP 2 9 20			P 2 9 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/22	Winnipeg Outdo	or Marketing Group - Recycle Box	x Ads				
	Recycle Box	Ads				\$294.00	
	PAY DIRECT						
	х						-
							_
		-				2	
	**		SUB -T	OTALS:		\$294.00	
				TOTAL	AMOUNT OF E	KPENSES	\$294.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	. NAME Jim Maloway			DATE PR	REPARED _	Octobe	er 6, 2022
FOR THE C	CONSTITUENCY	OF Elmwood		- NOV			0 2 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/1	Benchmark Adve	ertising					
	Rental-Bench	nes Ads		-		\$1,417.50	
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	PAY DIRECT			<i>y</i> :			
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	ie.				8		
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							all to the
		* *	Lyer			121	
						X:	
			SUB -T	OTALS:		\$1,417.50	
				TOTAL	AMOUNT OF E	XPENSES	\$1,417.50



M.L.A. NAME		Jim Maloway		DATE PR	EPARED _	September 30, 2022	
FOR THE	CONSTITUENC	Y OF Elmwood				NOV	0 2 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
9/19	Winnipeg Outd	loor Marketing Group - Recycle Box	x Ads				
	Recycle Box	x Ads	*	11		\$294.00	-== 1
		- a - 2					
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r is a		V.					Arrino
		Note that the second of the second					
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	PAY DIRECT						
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	al reg	y a francisco y a final and a					(Fey 20)
				*			
	Bullion						nczgi
- 75 %	ý.	*	SUB -	TOTALS:	Y max ex	\$294.00	3 54 <u> </u>
		and the second		TOTAL	AMOUNT OF E	XPENSES	\$294.00



M.L.A. NAME		Jim Maloway		DATE PREPARED		September 15, 2022	
FOR THE (CONSTITUENCY	OF Elmwood				SEP 292	022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/1	Benchmark Adve	ertising					
	Rental-Bench	nes Ads				\$1,417.50	
	PAY DIRECT						
			т —				
	\$		SUB -T	OTALS:		\$1,417.50	
				TOTAL /	AMOUNT OF EX	XPENSES	\$1,417.50



M.L.A.'s N	NAME	Jim Maloway	L	ATEPRE	EPARED _	Octobe	r 3, 2022
FOR THE	CONSTITUEN	CY OF Elmwood	179 19	IX MD	1, 15, 4, 20,	NOV	0 2 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	otion of Purchase/Purpose Office Space		Office Operation	Representation	
10/1	Barry McKay	Language Company	e logar			Rule	un pump ling
	Office Softwar	re QUARTERLY BILLING		- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		\$68.05	
-	(accon	er, November, Dece	mbe	21)			
102 (0.10)			1 14 2 1		1107.3		
				a mad			
		of the transfer of the Manie		10.15			
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			SUB -T	OTALS:		\$68.05	i
			negi	TOTAL A	AMOUNT OF E	XPENSES	\$68.05



M.L.A.'s NAME Jim Maloway			_ DATE PREPARED _		October 3, 2022		
FOR THE	CONSTITUENC	Y OF Elmwood				OCT 1 1 2022	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
	and the second						
9/24	Shaw Business						
	46 Stadacona					\$299.29	
		amar a deservición deservición de la constantidad de la constantidad de la constantidad de la constantidad de l Natural de la constantidad de la c					1000 P
		Lings 1 happy has a				Tilger Burg	
2 12			13.77.5			1.12	
- Net					dina managan		
	F. 15						*
			SUB -T	OTALS:		\$299.29	
				TOTAL	AMOUNT OF E	XPENSES	\$299.29

WI.L.A. NAW		JIIII I	viaioway		DATE PREPAREDNovember 6, 2022			
FOR THE C	CONSTITUENCY	OF	Elmwood				NOV 0	8 2022
Date (M/D)	Vendor	Description	of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/25	Dyson Canada -	office suppl	у				118.70	
						¥		
			10 -					

				MATERIAL				

							8	
				,				
	*			SUB -T	OTALS:		\$ 118.70	
				9	TOTAL	AMOUNT OF E	XPENSES	\$ 118.70



M.L.A.'s NA	.A.'s NAME Jim Maloway			DATEPR	per 7, 2022		
FOR THE O	CONSTITUENCY	OF Elmwood				NOV 0	8 7922
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/28	Adobe Pro			1 12		\$20.99	
	Office Software						
9/28	Adobe Pro					\$20.99	
	Office Software						
10/28	Adobe Pro					\$20.99	
	Office Software						
		With the Control of t					
							*
				20			
			SUB -T	OTALS:		\$62.97	
				TOTAL	AMOUNT OF E	XPENSES	\$62.97



M.L.A.'S N	AME	Jim Maloway	D	A LE PREPAR	KED	Novembe	r 18, 2022
FOR THE	CONSTITUEN	ICY OF Elmwood				NOV 2	2022
Date (M/D)	Vendor Description of Purchase/Purpose			Office Space		Office Operation	Representation
	1, 1	Account to					
11/10	Elmwood Leg	gion No 9					\$75.00
	wreath		N				
11/9	Prince Edwar	rd Legion No.81					\$70.00
	wreath			W15	1 / 15		
							4117
		PAYDIRECT					. 1
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	3E						
				1 50-10-11			
		Tandra ar					
_					W. I		
4.5		1 la lake					
			SUB -TC	OTALS:	-31 15 I		\$145.00
				TOTAL AMOU	NT OF EX	PENSES	\$145.00