

M.L.A.'s NAME		Jim Maloway	1	DATE PREPARED		July 25, 2017		
FOR THE (CONSTITUENCY	OF Elmwood		AUG			1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
5/15	Printers Xclusive	9			\$677.95	677.95		
(g ¹)	Office supplies							
6185	Printers Xclusive	9			\$677.95	677.95	*	
	Office Supplies			· · · · · · · · · · · · · · · · · · ·				
5/15	Printers Xclusive	- PRINTER SERVICE				246.34		
	Office_Supplies				\$246.34	. ,		
						,		
	Please pay Vend	dor direct.						
			SUB -T	OTALS:	\$1,602.24	1602.24	8.	
		2		TOTAL	AMOUNT OF E	XPENSES	\$1,602.24	



M.L.A.'s NAME		Jim Maloway		DATE PREPARED		July	July 4, 2017	
FOR THE (CONSTITUENCY	OF Elmwood				AUG (1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
6/28	Canstar Commu	unity News ~ AD			\$706.11	706.11	/	
	Please pay Ven	dor direct.						
			SUB -T	OTALS:	\$706.11	706.11	e .	
				TOTAL	AMOUNT OF E	XPENSES	\$706.11	



M.L.A.'s NAME Jim Maloway		1	DATE PREPARED July 25, 2017			25, 2017	
FOR THE	CONSTITUENCY	OF Elmwood				AUG	0 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/15	Garriock Insurar	nce			\$432.00-	432:00	,
90	Office insurance				,	1020	60
							41
	Please pay Vend	dor direct.					
							<u>/ </u>
			T				
			SUB -T	OTALS:	-\$432 . 00-	432.00	, *·
				TOTAL	AMOUNT OF EX	(PENSES	\$432.00



M.L.A.'s NA	ME	Jim Maloway		_ DATE PREPARED _		July 25, 2017	
FOR THE (CONSTITUENCY	OF Elmwood				AUG 0	1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
					175.96		
7/12	Manitoba Hydro	- ELECTRICITY			\$368.69		
42.00	Office supplies						16
							arc
24							
							1
	Please pay Vend	dor direct.					
			——————————————————————————————————————				
* eu	rrent ch	arges	SUB -T	OTALS:	175.96 \$368 .69		÷
				TOTAL	AMOUNT OF E	(PENSES	175.96 \$368.69

TOTAL AMOUNT OF EXPENSES



W.L.A.S NA		Jim iviaioway		DATEPR	EPARED _	Augu	St 4, 2017	
FOR THE C	CONSTITUENCY	OF Elmwood				AUG	0 8 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
6/9	Manitoba Hydro	BAS+ELECTRICETY MI	14		\$187.57			
49.7								
	•						96.	
	Please pay Vend	dor direct.		Marian Company				
						<u></u>		
		ž.						
	A CONTRACTOR OF THE CONTRACTOR		*************					
*								
			SUB -T	OTALS:	\$187.57			
				TOTAL	AMOUNT OF E	XPENSES	\$187.57	



M.L.A. NAM	1E	Jim Maloway		DATE PR	EPARED _	June	19, 2017
FOR THE C	CONSTITUENCY	OF Elmwood				AUG	G O 4 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
5/31	Winnipeg Free F	Press - Ad					
	Invoice #1000002	27496-0525				\$112.52	
45.							
							The same
	A 10						9
						8	1
	PAY DIRECT						
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		£	=				
		9					
						(4)	
						77	
		ar e	SUB -T	OTALS:		\$112.52	Ø2.
				TOTAL	AMOUNT OF E	XPENSES	\$112.52



M.L.A.'s NAME		Jim Maloway		DATE PREPARED		July 13, 2017	
FOR THE (CONSTITUENCY	OF Elmwood				AUG	0 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e	n	Office Space	Office Operation	Representation
2							
717	Adobe-Photo					\$13.64	
•							
6/28	Adobe Acropro					\$20.53 .	
6/16	Mailchimp					\$40.34 •	
7/13	Window Cleanin	g Wm. Shorting			\$20.00 •		
		PAY DIRECT					
		2					
			SUB -T	OTALS:	\$20.00	\$74.51	<u>#</u>
				TOTAL	AMOUNT OF EX	(PENSES	\$94.51

M.L.A. NAM	1E	Jim Maloway		DATE PR	EPARED _	D August 1, 2017		
FOR THE C	CONSTITUENCY	OF Elmwood						
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
8/1	ROGERS - Wi	reless Service				171.38		

		<u> </u>						
41								
	PAY DIRECT							
						34		
						0		
							(44.5, 64.5	
			SUB -T	OTALS:		171.38		
				TOTAL	AMOUNT OF E	XPENSES	\$171.38	



M.L.A. NAN	ИЕ	Jim Maloway		DATE PR	REPARED _	July	10, 2017
FOR THE (CONSTITUENCY	OF Elmwood		AUG 0 4 201) 4 20 1 7
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/3	Winnipeg Outdo	or Marketing Group - Ad					
	Invoice #22121	, 17				\$273.00	
				g.			
						5.	
	100						12
	PAY DIRECT			-			
						149	
							27
	2						
						III.	
			SUB -T	OTALS:		\$273.00	
				TOTAL	AMOUNT OF E	XPENSES	\$273.00



M.L.A. NAME		Jim Maloway [DATE PREPARED		June 15, 2017		
FOR THE (CONSTITUENCY	OF Elmwood				AUG	0 4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
6/1	Senior Scope	- Ad	3				2 4	
	Invoice #3296					\$72.73		
							8	
		:						
3								
		6					_	
	2					F2		
	PAY DIRECT					•		
						9		
							0	
···								
			SUB -T	OTALS:		\$72.73		
				TOTAL	AMOUNT OF E	XPENSES	\$72.73	



M.L.A. NAN	ИE	Jim Maloway		DATE PR	EPARED _	June	16, 2017	
FOR THE	CONSTITUENCY	OF Elmwood				AUG 0	0 4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	v	Office Space	Office Operation	Representation	
6/9	First Nation Drui	m - Ad						
(31	Invoice #W1168	79				\$57.27		
						.=		
							-	
	DAY/ DIDEOT							
-	PAY DIRECT							
						1 2		
			SUB -T	OTALS:		\$57.27		
				TOTAL	AMOUNT OF E	XPENSES	\$57.27	



M.L.A. NAME		Jim Maloway		_ DATE PREPARED _		June 13, 2017	
FOR THE	CONSTITUENCY	Y OF Elmwood				ļ	AUG 0 4 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
6/1	Benchmark Adv	vertising - bustanch	ad			e)	
	Invoice #INV244		INV			\$992.25	
	PAY DIRECT						
						-	
1.							
	•		SUB -	TOTALS:		\$992.25	*
				TOTAL	AMOUNT OF E	XPENSES	\$992.25



M.L.A. NAME		Jim Maloway		DATE PREPARED _		July 10, 2017	
FOR THE CONSTITUENCY OF Elmwood						0 4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se ·		Office Space	Office Operation	Representation
7/1	Benchmark Adv	ertising - buobench	ad				
	Invoice #INV244		0.0			\$992.25	
		· ·	3				
	PAY DIRECT						
						·	2
						9	
			SUB -T	OTALS:		\$992.25	·
				TOTAL	AMOUNT OF E	XPENSES	\$992.25

\$273.00

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME		Jim Maloway	DATE PR	DATE PREPARED		July 10, 2017 AUG 2 5 2017	
FOR THE (FOR THE CONSTITUENCY OFElmwood				AUG	2 5 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	е	Office Space	Office Operation	Representation	
6/5	Winnipeg Outdo	or Marketing Group - Ad					
	Invoice #21970	Now	cle box		\$273.00		
				P ₁			
					e e		
						10.	
		**			38		
ř	PAY DIRECT						
					-		
			-				
			SUB -TOTALS:		\$273.00	b	



M.L.A. NAME		Jim Maloway DATE F		DATE P	PREPARED J		uly 4, 2017	
FOR THE CONSTITUENCY OFElmwood						AUG 2 9 2017		
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
6/24	SHAW - Phone/	/Internet				\$166.31		
07/24	~	V				*165.94		
			SUB -T	OTALS:		332,25 \$166.3		
				TOTAL AMOUNT OF EXPENSES			332, 25 \$1 66.3 1	