

M.L.A.'S NA	ME	Jim Maloway		DATEPR	EPARED _	Januar	y 16, 2018
FOR THE C	CONSTITUENCY	OF Elmwood				FEB	0 5 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/24	Shaw Cable 46	Stadacona				\$165.94	
							4 2
			7-				
					0		
			SUB -T	OTALS:		\$165.94	,
				TOTAL	AMOUNT OF E	XPENSES	\$165.94



M.L.A. NAME Jim Maloway		[DATE PREPARED February 2, 2018				
FOR THE C	CONSTITUENCY	OF Elmwood				FED	0 5 2018
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
1/17	Shaw - TV				\$64.41		
	Pay direct						
			0				
							_
			SUB -1	TOTALS:	\$64.41		
				TOTAL	AMOUNT OF E	XPENSES	\$64.41



M.L.A.'s NAME		Jim Maloway		DATE PREPAREDF			February 2, 2018	
FOR THE (CONSTITUENCY	OF Elmwood		FEB			0 6 2018	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
4/21								
9/2/ 10/31	Good Neighbour	rs Active Living Centre				100.00	-100:00	
	Newsletter ad							
2/1	Canada Post					4.14		
	Mailer							
09/20	Canada Post					4.14		
	Mailer							
12/15	William Shorting	- window and office cleaning			10.00	10.00		
11/17/20	William Shorting	- window cleaning			10.00	10.00	,	
11/10	William Shorting	-window cleaning		10.00	10.00			
08/15	William Shorting	- office cleaning			10.00	10.00		
7/15 20	William Shorting	-office cleaning			30.00	30.00		
9/29	William Shorting	-window and office cleaning			10.00	10.00	9	
09/20	William Shorting	-window and office cleaning			10.00	10.00	×	
	ř							
		PAY DIRECT						
			SUB -TO	OTALS:	90.00	108·28 -98.28		
					AMOUNT OF EX	(PENSES	198.28	



M.L.A. NAM	1E	Jim Maloway	C	OATE PR	EPARED _	Januar	y 3, 2018
FOR THE C	CONSTITUENCY	OF Elmwood				FEB	0 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
12/31	Winnipeg Free F	Press - Ad					
	Invoice #I00000					\$267.91	
			2	40			
а							
	PAY DIRECT						
						,	
		1					
			SUB -T	OTALS:		\$267.91	
				TOTAL	AMOUNT OF E	XPENSES	\$267.91



M.L.A. NAW	TE	JIII Maio	way	L	AIEPK	EPARED _	Decembe	51 20, 2017
FOR THE C	CONSTITUENCY	OF	Elmwood		FEB 0 6 20			0 6 2018
Date (M/D)	Vendor	Description of F	Purchase/Purpose	Э	\	Office Space	Office Operation	Representation
11/28	Senior Scope	- Ad						
	Invoice #3466	19					\$130.00	
				-				
	PAY DIRECT							
	7.							
	-			SUB -T	OTALS:		\$130.00	
					TOTAL	AMOUNT OF E	XPENSES	\$130.00



M.L.A. NAN	ΛΕ	Jim Maloway		DATE PR	EPARED _	Decembe	r 27, 2017
FOR THE C	CONSTITUENCY	OF Elmwood				FEB 0	6 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/16	Pilipino Express	- Hd			-		
	Invoice #10999		13			\$51.33	
						10	
	,						
			3		-		
		*					
	PAY DIRECT						
	^						
				i.			
						NT.	
			p			3	
			SUB -T	OTALS:		\$51.33	
			and the second of the second o	TOTAL	AMOUNT OF E	XPENSES	\$51.33



M.L.A. NAM	1E	Jim Maiowa	ау	L	ATEPR	EPARED	Decemb	er 20, 2017
FOR THE C	CONSTITUENCY	OFE	Elmwood				FEB (8 2018
Date (M/D)	Vendor	Description of Pur	rchase/Purpose			Office Space	Office Operation	Representation
12/18	Winnipeg Outdo	or Marketing Group	-nocuelo h	DON	Ad		24	
	Invoice #22995		recyce		19		\$273.00	
	2	2						
	PAY DIRECT							
		3 - 53						
	*							
							18.	
		8						
			:	SUB -T	OTALS:		\$273.00	
				,	TOTAL	AMOUNT OF E	XPENSES	\$273.00



M.L.A. NAM	1E	Jim Maloway		ATE PR	EPARED _	February	6, 2018
FOR THE C	CONSTITUENCY	OF Elmwood				FEB 1 5	2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
2/7	Good Neighbour	rs - advertisement				\$100.00	
						*	

			-				
	Ju a	ppeal to M. Wer	ur				
							5.
	2		SUB -T	OTALS:		\$100.00	
		·		TOTAL	AMOUNT OF E	XPENSES	\$100.00



M.L.A. NAME		Jim Maloway		DATE PREPARED		February 15, 2018	
FOR THE C	CONSTITUENCY	OF Elmwood				FEB 1	5 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/12	Best Buy	Office supplies				\$67.79	
2/14	Costco	Stamps				\$256.69	
212208	Apple Store	Office supplies				\$140.12	
*****	***************************************						
	•						

	*						

	*						
			1				
			SUB -T	OTALS:	\$	\$ \$464.60	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$464.60

M.L.A. NAM	1E	Jim Maloway	D	ATE PREPARED _	February 1, 2018	
FOR THE C	CONSTITUENCY	OFElmwo	ood			
Date (M/D)	Vendor	Description of Purchas	e/Purpose	Office Space	Office Operation	Representation
2/1	ROGERS - Wi	reless Service			196.76	
					1,10	
	DAY DIDECT	· ·				
	PAY DIRECT					
					*	
		-				
-						
			,			
					-	
			SUB -T	OTALS:	196.76	
				TOTAL AMOUNT OF E	EXPENSES	8196.76



M.L.A. NAME Jim Male		Jim Maloway	C	DATE PREPARED		February 21, 2018		
FOR THE C	CONSTITUENCY	OF Elmwood				FEB 2	1 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
2/20	Printers Xclusive	e Office Supplies				\$5,642.53		
2/20	Costco	Office Supplies				\$36.89		
2/20	Costco	Office Supplies				\$203.39		
2/20	Costco	Office Supplies	(6)			\$926.52		
2/18	Memory Express	s Office Supplies				\$22.59		
2/18	Costco	Office Supplies				\$557.17		
		9						
			SUB -T	OTALS:	\$	\$7,389.09	\$	
				TOTAL	AMOUNT OF E	XPENSES \$	\$7,389.09	