

M.L.A. NAME Jim Maloway		Jim Maloway				ry 2, 2018	
FOR THE C	CONSTITUENCY	OF Elmwood				JA	N 0 2 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/24	Shaw - Phone/in	nternet				\$165.94	
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							-
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							+
	***************************************						_
							+
			SUB -T	OTALS:		\$165.94	
				TOTAL AMOUNT OF EXPENSES			\$165.94



M.L.A. NAME Jim Maloway		Jim Maloway	DATE PREP			nber 7, 2017	
FOR THE	CONSTITUEN	ICY OF Elmwood			JAN 0	4 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	(1 ty)	Office Space	Office Operation	Representation	
7/31	Winnipeg Ou	tdoor Marketing Group - warl b	DA Ad				
	Invoice #222		en in		\$273.00		
			7-1				
0			***************************************				
	-						
	PAY DIRECT	•					
	I AT BIRLOT						
	-						
		120 III					
				19			
		,	SUB -TOTALS:		\$273.00		
			TOTAL	AMOUNT OF E	XPENSES	\$273.00	



M.L.A. NAM	1E	Jim Maloway		DATE PR	EPARED _	December 7, 2017	
FOR THE C	CONSTITUENCY	OF Elmwood				JAN 0 4	2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
81828	Winnipeg Outdo	or Marketing Group - Ne uycle	hon	Ad			
	Invoice #22419	74 5904	100%	V		\$273.00	
					* ·		
	PAY DIRECT						

			SUB -T	OTALS:		\$273.00	
		,	35	TOTAL	AMOUNT OF E	XPENSES	\$273.00



M.L.A. NAME		Jim Maloway	[DATE PREPARED		Decemb	December 7, 2017	
FOR THE C	CONSTITUENCY	OF Elmwood				JAN	0 4 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation	
9/25	Winnipeg Outdo	or Marketing Group - www	hox	Ad				
	Invoice #22573			,		\$273.00		
		-						
			-					
	DAY DIDECT							
4	PAY DIRECT							
						4-11-11-11-11-11-11-11-11-11-11-11-11-11		
			SUB -T	OTALS:		\$273.00		
				TOTAL	AMOUNT OF E	XPENSES	\$273.00	



M.L.A. NAM	1E	Jim Maloway	[ATE PR	EPARED _	Deceml	per 7, 2017
FOR THE C	CONSTITUENCY	OF Elmwood				JAN	0 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
. 10/23	Winnipeg Outdo	or Marketing Group - Nuyclo	hox	Ad			
	Invoice #22714	740400		- -		\$273.00	
***************************************						-	
					*		1
							33
	PAY DIRECT						
	F						

			SUB -T	OTALS:		\$273.00	1
				TOTAL	AMOUNT OF E	XPENSES	\$273.00



M.L.A. NAM	1E	Jim Maloway	L	DATEPR	EPARED _	Decem	ber 7, 2017
FOR THE C	CONSTITUENCY	OF Elmwood				JAN	0 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation ,
11/20	Winnipeg Outdo	or Marketing Group - NUKL	o box	Ad			
	Invoice #22860		TO A	19		\$273.00	

APARTONIA PROPERTY OF THE PROP							
	PAY DIRECT						
	**					****	
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			SUB -T	OTALS:		\$273.00	
				TOTAL	AMOUNT OF E	XPENSES	\$273.00



M.L.A. NAME		Jim Maloway		DATE PREPARED		January 1, 2018	
FOR THE	CONSTITUENCY	OF Elmwood				· v	
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation	
1/1	ROGERS - Wi	reless Service			78.82		
					70,00		
	PAY DIRECT						
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						* p = 1000	
						11 M 188-12	
			SUB -T	OTALS:	78.82	,	
				TOTAL AMOUNT OF	EXPENSES	\$ 78.82	



M.L.A.'s N	M.L.A.'s NAME DATE PREPARED		EPARED _	January 5, 2018			
FOR THE	CONSTITUENC	Y OF Elmwood				JAN	1 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
10/27-414	River East Roy	val Knights				50.00	\$50.00
	advertising						
	Good Neighbo	urs Active Living Centre					
10/27 11/15	advertising No	v/Dec 2017				100.00	\$100.00
12/20 1/16	advertising Jar					100.E	
11/21	Mailchimp					\$58.29	
11/2	Adobe Photosi	пор				\$13.72	
11/28	Adobe Acrobat	pro				\$20.71	
12/2	Adobe Photosh	пор				\$13.77	
05/02	Adobe Pr	rotospop cloimed 2	Xine	non		(14.41	
	Please pay dire	ect					
			·				
			SUB -	TOTALS:		342.08 \$106.49	\$250.00
	я			TOTAL A	AMOUNT OF E	EXPENSES	\$\\\ \$\\\ 56.49



M.L.A.'s NA	ME	Jim Maloway		DATE PR	REPARED _	JANUK	Ry. 9, 2018
FOR THE (CONSTITUENCY	OF Elmwood		JAN 1 6 2018			
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/3	Canstar Commu	unity News				\$706.11	
	Ad						
	Please pay vend	dor direct.					
1							
			SUB -T	OTALS:		\$706.11	
				TOTAL	AMOUNT OF E	XPENSES	\$706.11



M.L.A.'S NA	AIVIE	Jim Maloway		DATEPR	EPARED _	Janua	ry 12, 2018
FOR THE (CONSTITUENC	Y OF Elmwood		JAN 1 6 2018			1 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/10	Manitoba Hydro)			\$305.53		
***************************************	Office						
	Please pay ven	dor direct.					
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· · · · · · · · · · · · · · · · · · ·							
	,					L.	
			SUB -T	OTALS:	\$305.53		
				TOTAL	AMOUNT OF E	XPENSES	\$305.53



M.L.A. NAME		Jim Maloway		DATE PREPARED December 6, 2017			er 6, 2017
FOR THE C	CONSTITUENCY	OF Elmwood				JAN 1	9 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/1	Benchmark Adve	ertising - bubbench	Ad				
	Invoice #INV24		1=1			\$992.25	
	PAY DIRECT						
			SUB -T	OTALS:		\$992.25	
				TOTAL	AMOUNT OF E	XPENSES	\$992.25