

M.L.A. NAN	1E	Jim Maloway		OATE PR	EPARED _	May 1	, 2017
FOR THE (CONSTITUENCY	OF Elmwood				MAY	0 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
4/17	Costco	Printer				\$101.97	
4/19	Costco	Printer				\$101.97	
4/22	Costco	Office supplies				\$111.94	
4/30	Tim Hortons	Coffee party supplies					\$83.42
			1				

			SUB -T	OTALS:	\$	\$ \$315.88	\$ \$83.42
		Ĺ		TOTAL	AMOUNT OF E	VDENICES (\$399.30



M.L.A.'s NA	AME	Jim Maloway		DATE PR	EPARED _	March :	23, 2017
FOR THE (CONSTITUENCY	OF Elmwood				MAY 1	7 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
1/12	Printers Xclusive	e - Survice can			-\$285.89	265:09	
*							
MARKET AND THE STREET	Please pay Vend	dor direct.					

Manage Tall							
							-

-							
Anna Carlos							
9	•						
			SUB -T	OTALS:	\$285.89	285:89	
				TOTAL /	AMOUNT OF EX	(PENSES	\$285.89



M.L.A.'s NA	ME	Jim Maloway		DATE PREPAREDApril 12, 3,01-7				
FOR THE	CONSTITUENCY	OF Elmwood					1 7 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
4/12	Canstar Commu	unity News				706.11	\$ 706.11	
	Easter Ad	79.						
	Please pay vend	dor direct.						
		*			*			
- Annual Control of the Control of t	1							
A CONTRACTOR OF THE CONTRACTOR								
			SUB -T	OTALS:		706.11	\$706.11	
				TOTAL	AMOUNT OF E	KPENSES	\$706.11	

M.L.A. NAM	.A. NAME Jim Maloway		D	DATE PREPARED May 1, 201.				
FOR THE C	CONSTITUENCY	OF Elmwood						
Date (M/D)	Vendor	Description of Purchase/Purpose	е	×	Office Space	Office Operation	Representation	
5/1	ROGERS - Wi	ireless Service				73.98		
					10			
	PAY DIRECT							
			SUB -T	OTALS:		73.98		
				TOTAL	AMOUNT OF E	EXPENSES	\$73.98	



M.L.A.'s NAME		Jim Maloway			_ DATE PREPARED		May 9, 2017		
FOR THE (CONSTITUENCY	OF	Elmwood	jo			MAY 17	2017	
Date (M/D)	Vendor	Description of F	Purchase/Purpos	se		Office Space	Office Operation	Representation	
. *	1					183.19			
5/9-319	Manitoba Hydro	APRIL		201	2/18	\$407.84			
	46 Stadacona								
4/10	MB 44020	ma RC4		201	6/17	221.87			
	Please pay Vend								
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		5							
	wi ¹ ¹ 1	1 7							
1									
					/	- Sta	-		
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¥	current cha	rges		SUB -T	OTALS:	183·19 \$407.84	2017/18		
		J			TOTAL A	221.87	2017/18	\$407.84	



IVI.L.A. S INA	AIVIE	Jim Maloway	L	DATEPR	EPARED _	May 16, 2017		
FOR THE (CONSTITUENCY	OF Elmwood		_ MAY			7 2017	
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation	
5/2	Adobe Systems					\$14.41		
	Office supplies							
•								
4/16	MailChimp					\$33.69		
5/16	MailChimp					\$41.59		
4/21	Staples					\$16.78		
-	office supplies							
2/23	William Shorting	Window Cleaning	20	16/17	20.00	\$20.00		
	Office							
-105W/GM/-								
-MANAGEMENT - CONTRACTOR - CONT								
			SUB -T	OTALS:	20.00	106.47 \$126.47		
				TOTAL	AMOUNT OF EX	2016/17 XPENSES 2017/18	20·00 \$126.47 106·47	



M.L.A. NAN	1E	Jim Maloway		DATEPR	EPARED	iviay	3, 2017
FOR THE C	CONSTITUENCY	OF Elmwood				MAY	3 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/24	Shaw	Phone April				\$165.98	
					1		
						,	
							h
	30						- 1 4
	-1						1 6 9 2 2 12
	4)		SUB -T	OTALS:	\$	\$ \$165.98	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$165.98



M.L.A.'s NAME		Jim Maloway		DATE PR	EPARED	May 5, 2017	
FOR THE C	CONSTITUENCY	OFElmwood	d			E 3 YAM	.7
Date (M/D)	Vendor	Description of Purchase/P	Purpose		Office Space	Office Operation	Representation
1							
5/5	Printers Xclusive	e - Service			\$565.00	565.00	
	Office supplies						
•							
	Please pay Vend	dor direct.					
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St							
			SUB -T	OTALS:	\$565.00	565·W	
				TOTAL	AMOUNT OF EX	KPENSES	\$565.00



M.L.A.'s NAME Jim Maloway		[DATE PREPARED March 28, 2017					
FOR THE (CONSTITUENC	Y OF	Elmwood				MAY	0 9 2017
Date (M/D)	Vendor	Description	n of Purchase/Purpo	se		Office Space	Office Operation	Representation
3/28	Printers Xclusi	ve				\$4,060.21	4060.2	1
	Office supplies	i						
	Please pay ML	A direct.						
							•	
1								
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				1				
				SUB -T	OTALS:	\$ 4,060.2 1	4060.21	′
					TOTAL	AMOUNT OF E	XPENSES	\$4,060.21



M.L.A. NAN	ИЕ	Jim Maloway	D	DATE PREPARED April 20, 2017			0, 2017
FOR THE (CONSTITUENCY	OF Elmwood				MAY	2 3 2017
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation ,
4/10	Winnipeg Outdo	or Marketing Group = Ad/NOC	ucle 1	box			
	Invoice# 21658	/	V			\$273.00	
							2
	PAY DIRECT						
		*					
		, , , , , , , , , , , , , , , , , , ,					
	=						
		K				1.0	
			SUB -TO	OTALS:		\$273.00	
				TOTAL	AMOUNT OF E	XPENSES	\$273.00



M.L.A. NAN	ЛЕ	Jim Maloway		DATE PREPARED May 24, 2017			
FOR THE CONSTITUENCY OF Elmwood					MAY 2	4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/17	Shaw	cable			64.41	\$70.44	
		PAY DIRECT					
		3 2 4 a					
							8
						1	
			Γ				
K cur	rent ex	hugeo	SUB -T	OTALS:	\$64.41	\$ \$ 70.4 4	\$
				TOTAL	AMOUNT OF E	XPENSES	\$70.44 \$



M.L.A.'S NA	AME	Jim Maloway	L	DATEPR	EPARED _	April 24	, 2017
FOR THE CONSTITUENCY OF Elmwood					MAY 0	9 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	3e		Office Space	Office Operation	Representation
4/24	Good Neighbo	ours Active Living Centre				100.00	\$100.00
- AMOREMAN	newsletter adv					10000	
	Please pay	PAY DIRECT					
MANAGEMENT OF THE PROPERTY OF							
A A A A A A A A A A A A A A A A A A A		····					
		2"	SUB -T	OTALS:		100.00	\$100.00°
				TOTAL	AMOUNT OF E	XPENSES	\$100.00



M.L.A. NAME		Jim Maloway		_ DATE PREPARED		April 19, 2017		
FOR THE CONSTITUENCY OF		OF Elmwood		_			MAY 1 6 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation	
4/1	Benchmark Adve	ertising - husbanch	- 1					
	Invoice #INV	14381				\$955.50		
	•	- + .78 -					la la	
		,						
	PAY DIRECT							
		1						
5	8							
		SUB -T	OTALS:		\$955.50			
				TOTAL AMOUNT OF EXPENSES \$955			\$955.50	



M.L.A.'S NAME Jim Maloway			DATEPR	EPARED _	Warch 23, 2017			
FOR THE	CONSTITUEN	CY OF	Elmwood				MAR	2 7 2017
Date (M/D)	Vendor	Description	n of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/16	Winnipeg Wa	Winnipeg Water and Waste				\$347.22		
		1 200			2			
•			W 13	191				
	Please pay V	endor direct.						
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				V. C. W. T. W.				
		8						
- A - A - A - A - A - A - A - A - A - A								
			×					
							·	
		N.		SUB -T	OTALS:	\$347.22		
				TOTAL AMOUNT OF EXPENSES			\$347.22	