

M.L.A. NAN	1E	Jim Maloway		OATE PR	EPARED _	July	5, 2019
FOR THE C	CONSTITUENCY	OF Elmwood		- SE			P 2 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/21	The Filipino Jour	rnal - Issue: June 20 to July 05, 20	019 -	AD			
				7-17-		\$84.00	
						***************************************	
	PAY DIRECT						
			1			***************************************	
			SUB -7	OTALS:		\$84.00	
				TOTAL	AMOUNT OF E	XPENSES	\$84.00



M.L.A. NAN	ΛΕ <sub></sub>	Jim Maloway	[	OATE PR	EPARED _	July	5, 2019
FOR THE C	CONSTITUENCY	Y OF Elmwood				SEP 2 0 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
5/15	Food Purchase	- From April to May 15, 2019 -	VOP CO	MINS			
				WI VX			\$288.08
	1						
		Δ.					
	PAY NDP Cauc	cus					
			W				
				27	•		
					•	•	
t .							
	11						
			SUB -T	OTALS:		-	\$288.08
				TOTAL	AMOUNT OF E	XPENSES	\$288.08

M.L.A. NAM	IE	Jim Maloway	D	ATE PR	EPARED _	September	30, 2019	
FOR THE C	ONSTITUENCY	OF Elmwood				SEP :	EP 3 0 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
9/28	Costco	Office Supplies				31.89		
		Δ.						
	***************************************							
	***************************************							
			SUB -T	OTALS:		\$ 31.89		
				TOTAL	AMOUNT OF E	XPENSES	\$ 31.89	



### **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A.'s NA	AME	Jim Maloway		DATE PR	EPARED _	Octob	er 2, 2019
FOR THE (	CONSTITUENCY	OF Elmwood		7	00	CT 0 2 201	9
Date (M/D)	Vendor	Description of Purchase/Pu	ırpose		Office Space	Office Operation	Representation ,
			,			a 8	
1 <sup>C</sup> g/16	City of Winnipeg	Sewer & Water ( ma	y 28. Aug	11	\$115.7		
	46 Stadacona				<b>V</b> 1		
			Α				
	Please pay Vend	dor directly		0.71 Em. (	F 15		,
- Williams							
							-
ALCONOMIC AND ADDRESS OF THE ADDRESS		· ·					
							16
- A - A - A - A - A - A - A - A - A - A							
		ч					
			SUB -T	OTALS:	\$115 <del>.71</del>		
				TOTAL	AMOUNT OF EX	(PENSES	\$115.71



M.L.A.'s NA	AME	Jim Maloway		DATE PR	EPARED _	Octobe	r 3, 2019
FOR THE (	CONSTITUENCY	OF Elmwood				OCT	0 4 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
AMA APPROPRIE					8.87		
9/11	Manitoba Hydro				\$376.59	4	
	46 Stadacona		1				
07/12	mis ityon	20			131.71		
08/12	mis Hyor	20			214.81		
	Please pay Ven	dor directly					
- Alli Maria							
							10
e Charles		4					
Minutes in							
adia di santa di san							
- Marie Car							
NAME OF THE OWNER O							
					355 30		
			SUB -T	OTALS:	355.39 \$376.59		
				TOTAL AMOUNT OF EXPEN			355.39 \$376.59



### **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A.'s NA	ME	Jim Maloway		DATE PR	EPARED _	Octobe	r 2, 2019
FOR THE (	CONSTITUENCY	OF Elmwood				OCT 0 2	2 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
	-1	9 Jan 19 19 19 19 19 19 19 19 19 19 19 19 19			VERY YARD	-	F
8/24	Shaw Business					\$174.59	
A CONTRACTOR OF THE CONTRACTOR	46 Stadacona					201.43	
	***************************************	m Section	Bear Track				
	2 11 11 121 7 1 1 1					ng da	
	Please pay MLA	directly					
			13.11	+ 11 -		El declaration	
- H. M. S.	***************************************						12
		7 99	4. 11		1.40 - 1		3. 0. 5.
***************************************		The second second					
			31		9		
		Same I'm Carrier					1
				4.7			
MOLWENCE .							
							74
					1 1		
-Mayare							
	5		SUB -T	OTALS:		201.43 \$174.59	
				TOTAL	AMOUNT OF E	XPENSES	\$174.59-



M.L.A.'s NA	ME	Jim Maloway	0	ATE PR	EPARED _	October	2, 2019
FOR THE (	CONSTITUENCY	OF Elmwood				OCT 0	2 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation ,
						75.63	
7/24	Shaw Business					\$73.21	
	46 Stadacona						
	14				J.		
- Anne Control		(E) (F) (F)					
Marie de la companya	Please pay MLA	A directly					
and the second							
Management			*				
- Marie - 1							
-Mid-surviv							
				1 11			
eller van						18	
WWW.							
MANAGE AND							
-Manager -							
- Marina da							
			SUB -T	OTALS:		75.63 \$73.21	4
		•		TOTAL	AMOUNT OF E	XPENSES	75.63 \$73.21

M.L.A. NAM	1E	. Jim Maloway		DATE PR	EPARED _	Septemb	er 30, 2019
FOR THE C	CONSTITUENCY	OF Elmwood				OCT 0 9	2019
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
8/23	Winnipeg Outdo	or Marketing Group - Recycle Box	Ads				
	Invoice #26173					\$102.37	
							7.
	E.						
			-				
	8						
	PAY DIRECT				3000 3000 300000 Daniel 44. Clark Callen	0	
		2					
						11	
		4					8
			SUB -T	OTALS:		\$102.37	
			¥	TOTAL	AMOUNT OF E	XPENSES	\$102.37

W.L.A. NAW	A. IVAIVIE JIIII IVIAIOWAY				DATE PREPARED September 30, 2019			
FOR THE C	CONSTITUENCY	OF Elmwood				0CT 0	9 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
9/23	Winnipeg Outdo	or Marketing Group - Recycle Box	Ads					
	Invoice #26325					\$409.50		
	1							
		Α.						
					,			
	PAY DIRECT							
			17.0716					
2							0000	
	18							
	e.		SUB -T	OTALS:	v	\$409.50		
				TOTAL	AMOUNT OF E	XPENSES	\$409.50	



M.L.A. NAM	ЛЕ	Jim Maloway		DATE PR	REPARED _	Octob	per 1, 2019
FOR THE (	CONSTITUENCY	OF Elmwood					
Date (M/D)	Vendor	Description of Purchase/Purpos	3e		Office Space	Office Operation	Representation
10/1	ROGERS - Wir	reless service for MLA				54.14	
		Δ.					
	P	PAY DIRECT				<del> </del>	
		AT DIRECT					
						<del> </del>	
			т				
			SUB -T	OTALS:		54.14	
				TOTAL A	AMOUNT OF EX	XPENSES	<b>\$</b> 54.14



M.L.A.'s NA	ME	Jim Maloway	[	DATE PR	EPARED _	Octobe	er 15, 2019
FOR THE (	CONSTITUENCY	OF Elmwood				00	T 1 5 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation ,
7/28	Adobe Acropro					\$21.26	
	Office						
8/28	Adobe Acropro					\$21.48	
	Office	Δ.					
9/28	Adobe Acropro					\$21.42	
	office						
- Marie - Control - Contro							5.
- Marketon		PAY DIRECT					
AND AND ASSESSMENT OF THE PARTY							
		*					
ANALYSIA							
- Marie II.							
			I				-
			SUB -T	OTALS:		\$64.16	
				TOTAL	AMOUNT OF E	XPENSES	\$64.16