M.L.A. NAME Jim Maloway			DATE PREPARED January 16, 2021				
FOR THE (CONSTITUENCY	OF Elmwood					
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
1/16	BELL MOBILIT	Y - Wireless service for MLA	·			21.40	
,,						W1. 10	
	,						
		PAY DIRECT					
			SUB -T	OTALS:		21.40	
				TOTAL	AMOUNT OF E	XPENSES	\$21.40

February 2, 2021



M.L.A. NAME		Jim Maloway	D	DATE PREPARED		February 2, 2021	
FOR THE C	CONSTITUENCY	OF Elmwood		FEB 0 2 2			2 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
1/17	Shaw	cable tv				72.80	
					N. N.		
			V = 17715				
)(
							
		DAY DIDECT				2	
	PAY DIRECT						
			SUB -T	OTALS:		\$ 72.80	
			TOTAL AMOUNT O			EXPENSES	\$ 72.80



IVI.L.A.'S N	AME	Jim Maloway		_ DATE PREPARED _		February 10, 2021	
FOR THE	CONSTITUEN	CY OF Elmwood				JE.	B 1 6 2021
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
2/10	Winnipeg Free	e Press				0000.50	
	Subscription					\$230.53	
2/8	Postmedia Dig	gital (Winnipeg Sun)	BALL of An identification in the second				
	Subscription					\$99.99	
	PAY DIRECT					Walleston	
							
		s				\$330.52	
				TOTAL AMOUNT OF EXPENSES			\$330.52



M.L.A. NAME		Jim Maloway		DATE PREPARED		January 14, 202 ∮	
FOR THE	CONSTITUENCY	OF Elmwood				d	FEB 1 8 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/11	Winnipeg Outdo	oor Marketing Group - Recycle Box	k Ads				
	Tyrein Tree					\$273.00	

		AND					
							
	PAY DIRECT						
		- PANTAL - P					,
			-				
							
	L.,		SUB -T	OTALS:		\$273.00	
				TOTAL	AMOUNT OF E	XPENSES	\$273.00



M.L.A.'s NAME		Jim Maloway		_ DATE PREPARED		February 19, 2021	
FOR THE (CONSTITUENCY	OF Elmwood					FEB 1 9 2021
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
						10100	0404.00
2/13	Canstar Commu	unity News				101.09	\$101.09
	Advertising						

							8
	<u> </u>						

		PAY DIRECT					
	1177-1174-1174-1174			-			

			SUB -T	OTALS:		101.09	\$101.09
				TOTAL	\$101.09		



M.L.A. NAM	1E	Jim Ma	aloway	[ATE PR	EPARED	Februar	y 19, 2021
FOR THE C	CONSTITUENCY	/ OF	Elmwood				FEB 1!	9 2021
Date (M/D)	Vendor	Description of	of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/19	Printers Xclusiv	e Printer					5,992.0	0
				SUB -T	OTALS:		\$ 5,992.0	0
					TOTAL	AMOUNT OF E	XPENSES	\$ 5,992.00



M.L.A. NAN	1E	Jim Maloway	D	ATE PR	EPARED _	February 18, 2021		
FOR THE C	CONSTITUENCY	OF Elmwood		FEB 1			1 8 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
2/17	Costco - office s	supplies				35.82		
2/7	Staples - office s	supplies				108.85		
2/18	Printers Xclusive	e - multifunction printer				1,766.24		
2/17	2/17 Printers Xclusive - repair service					116.63		

			SUB -T	OTALS:		\$ 2,027.54		
				TOTAL	AMOUNT OF E	EXPENSES	\$ 2,027.54	



M.L.A. NAMEJi		Jim Maloway	Jim Maloway D		DATE PREPARED		February 22, 2021	
FOR THE C	CONSTITUENCY	OF Elmwood				FE	FEB 2 2 2021	
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation	
2/22	Printers Xclusive	e Toner				4,990.72		
		.1		Ċ4				
			-					
			SUB -T	OTALS:		\$ 4,990.72		
				TOTAL	AMOUNT OF E	XPENSES	\$ 4,990.72	

POR THE CONSTITUENCY OF Elmwood FER 2 5 2021 Date (M/D) Vendor Description of Purchase/Purpose Space Optice Space Operation Optice Space Operation Space Oper	M.L.A. NAN	ИЕ	Jim Maloway		DATE PR	REPARED _	Janua	ry 18, 2021
(M/D) 12/4 Pegasus Media: Lifestyles 55 Ads - Issue #221, Dec Issue - Ad \$53.45 PAY DIRECT Sub -TOTALS: \$53.45	FOR THE (CONSTITUENCY	OF Elmwood					FER 2 5 2021
PAY DIRECT SUB -TOTALS: \$53.45		Vendor	Description of Purchase/Purpos	se .		Office Space	Office Operation	Representation
PAY DIRECT SUB -TOTALS: \$53.45	12/4	Pegasus Media:	Lifestyles 55 Ads - Issue #221, D	ec Issue	e			
PAY DIRECT SUB -TOTALS: \$53.45		Inverse all a s					\$53.45	
SUB -TOTALS: \$53.45				114	***			
SUB -TOTALS: \$53.45								
SUB -TOTALS: \$53.45								
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SUB -TOTALS: \$53.45								
SUB -TOTALS: \$53.45								
SUB -TOTALS: \$53.45				·				
SUB -TOTALS: \$53.45								
		PAY DIRECT						
				••				
								
TOTAL AMOUNT OF EXPENSES \$53.45				SUB -T	OTALS:		\$53.45	
					TOTAL A	AMOUNT OF EX	(PENSES	\$53.45



M.L.A. NAN	1E	Jim Maloway		DATE PREPARED _		January 13, 2021	
FOR THE C	CONSTITUENCY	OF Elmwood		JAN 1 3 20			AN 1 3 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation ,
1/1	Benchmark Adv	ertising - Rental-Benches Ads					
		-				\$1,370.25	
		2					

	PAY DIRECT						

					,		

			SUB -T	OTALS:		\$1,370.2	5
				TOTAL AMOUNT OF EXPENSES			\$1,370.25



M.L.A. NAME		Jim Maloway		DATE PREPARED _		December 30, 2020	
FOR THE (CONSTITUENC	Y OFElmwoo	od	FEB 0 5 2021			5 2021
Date (M/D)	Vendor	Description of Purchase/	Purpose		Office Space	Office Operation	Representation
12/24	Shaw - TV, inte	ernet, phone services				250.13	
				141	in the		
					The second		200 /1 V
			SUB -T	OTALS:		\$ 250.13	E
				TOTAL	AMOUNT OF E	XPENSES	\$ 250.13