

M.L.A. NAN	1E	Jim Maloway		DATE PR	EPARED _	Februa	bruary 16, 2021	
FOR THE C	CONSTITUENCY	OF Elmwood						
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
2/16	BELL MOBILITY	Y - Wireless service for MLA				21.40		
						41 .5		
	8.							
		PAY DIRECT						
	To the state of th							
	***************************************		,					
			SUB -T	OTALS:		21.40		
				TOTAL A	AMOUNT OF EX	KPENSES	\$21.40	



M.L.A. NAM	ИE	Jim Maloway		DATE PREPARED January 7, 2021			ary 7, 2021
FOR THE	CONSTITUENCY	OF Elmwood					FER 2 5 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/7	NDP Caucus		**				
	Caucus Meeting	Meals -					\$208.59
			44.50	÷			
			2.04:1				
	PAY DIRECT						
· · · · · · · · · · · · · · · · · · ·			-				
			SUB -T	OTALS:			\$208.59
				TOTAL	AMOUNT OF E	XPENSES	\$208.59



M.L.A.'s NA	L.A.'s NAME Jim Maloway		D.	DATE PREPARED			February 23, 2021	
		OF Elmwood		FEB 2 5 20			5 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
2/9	Manitoba Hydro)			\$438.55			
****	46 Stadacona				427.0Z	***		
		pay direct						
		programme and the second						
							.,,	
	Lunding							
						1	<u> </u>	
					1/200			
			SUB -T	OTALS:	\$438.55		ä	
		·		TOTAL	AMOUNT OF E	XPENSES	427.02 \$438.55	



M.L.A.'s N	AME	Jim Maloway		OATE PREPARED	February	9, 2021
FOR THE	CONSTITUENCY	OF Elmwood			FI	EB 1 0 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representation ,
1/28	Adobe Pro	ACROBAT PRO DC			\$20.75	•
	Office	MONTHLY SUBSCRIPTION	1			
1/26	Best Buy				\$89.81	
	Office Supplies					
2/3	FreshCo				\$24.38	
	Office Supplies					
12/16	Walmart				\$13.34	
	Office Supplies					
2/3	Staples				\$30.22	***************************************
	Office Supplies					
8/20	Staples	PAY	DIRE	CT	\$9.95 ,	
	Office Supplies					
9/23	Walmart				\$20.06	
	Office Supplies			***************************************	-	
					* 211.94	
12/25	DRI-AVG Techno	ologies 1 YOUR INTERNET	SECURI	TY	\$194.14	
	Office 1 Year	R PASSWORD PROJECTION VI				
* Ad	TUAL		SUB -TO		425 38 \$402.65	i ž
				TOTAL AMOUNT OF	EXPENSES	425.38 \$402.65



M.L.A.'s NA	I.L.A.'s NAME Jim Maloway			DATE PREPARED		February 18, 2021		
FOR THE C	CONSTITUENCY	OF	Elmwood				MAR 0 1 2021	
Date (M/D)	Vendor	Description	of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/16	GOOD NEIGH	sours No	lloce Newslett	ER AI)		125.00	
2/17	Good Neighbou	rs Active Livir	ng Centre		***************************************		\$250.00	
			NEWSLETTER				125'00	0
•	D D'					ļ		
	Pay Dire	CI		-	***************************************			
***************************************		Annual Annua						
~	war ar ta	**************************************						
					\ <u></u>			
				·				
				SUB -T	OTALS:		\$250.00	
					TOTAL	AMOUNT OF E	XPENSES	\$250.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME		Jim Maloway		_ DATE PREPARED _		March 1, 2021	
FOR THE	CONSTITUENCY		Elmwood			MAR 0 2	
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
2/26	College Electric				\$367.36		
	46 Stadacona	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
2/28	Adobe Pro	ACROBAT PRO TO				* 20.48 \$19.99	
	Office	ACROBAT PRO DC MOUTHLY SUBSCRH	Tion			क्।७.७७	
						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
				guru.			
1							
		PAY DIRECT					
	* KTUI	11	SUB -T	OTALS:	\$367.36	20.48 \$10.99	
				TOTAL A	AMOUNT OF EX	PENSES	<i>367-64</i> \$387 .3 5



M.L.A. NAN	ΛΕ	Jim Maloway		DATE PR	TE PREPARED February 5, 2021			
FOR THE (CONSTITUENCY	OF Elmwood				MA	R 0 2 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
1/24	Shaw - TV, phor	ne, internet				249.59		
			1					
	ji ji							
				See of the last	da and A			
			18 M					
			SUB -T	OTALS:		\$ 249.59		
				TOTAL	AMOUNT OF E	XPENSES	\$ 249.59	



M.L.A. NAN	ЛЕ	Jim Maloway	D	ATE PR	EPARED _	March 2	2, 2021	
FOR THE	CONSTITUENC	Y OF Elmwood					10 2 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
2/17	Shaw - TV Ser	vice				72.80		

,						77.		
				- X				
	Pay Direct							
							Top w	
71								
,								

	,		SUB -T	OTALS:		\$ 72.80		
				TOTAL	AMOUNT OF E	EXPENSES	\$ 72.80	



M.L.A. NAN	<i></i>	Jim Maloway		DATE PREPARED February 8, 2021				
FOR THE (CONSTITUENCY	OF Elmwood					FEB 1 8 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
2/1	Benchmark Adve	ertising - Rental-Benches Ads						
						\$1,370.25		

	PAY DIRECT							

			-					

			SUB -T	OTALS:		\$1,370.2	5	
				TOTAL .	AMOUNT OF EX	XPENSES	\$1,370.25	



M.L.A. NAN	1E	Jim Maloway		DATE PF	REPARED _	Februa	uary 8, 2021	
FOR THE O	CONSTITUENCY	OF Elmwood					FEB 0 9 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
9/ 29 21	Winnipeg Outdo	or Marketing Group - Recycle Bo	x Ads		1,1			
	Maria es les		***************************************	***********		\$273.00		
	¥							
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	PAY DIRECT			************************				

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l			r					
			SUB -T	OTALS:		\$273.00		
				TOTAL .	AMOUNT OF E.	XPENSES	\$273.00	



W.L.A. NAN	/IE	Jim Maloway		DATE PRI	EPARED _	February	24, 2021
FOR THE (	CONSTITUENCY	OF Elmwood				FE	B 2 5 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/8	Winnipeg Outdo	or Marketing Group - Recycle Box	k Ads				
						\$273.00	
	PAY DIRECT						
	*******************************						
							A
					-		
			SUB -T	OTALS:		\$273.00	
				TOTAL A	MOUNT OF E	XPENSES	\$273.00



ME	Jim Maloway		DATE PF	REPARED	Marc	h 11, 2021
ONSTITUEN	CY OF Elmwood					MAR 1 6 2021
Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
······································				13577		
City of Winnin	eg Water and Waste					
				<b>\$100.00</b>		
					2.0 	
			<del>\</del>		***************************************	
						**************************************
	<b>PAY DIRECT</b>					
***************************************		Т		135.22		
		SUB -T	OTALS:	\$135.56		17
			TOTAL	AMOUNT OF EX	PENSES	135.2.2 \$135.56
	ONSTITUENCE Vendor City of Winnip	Vendor Description of Purchase/Purpo  City of Winnipeg Water and Waste  46 Stadacona	Vendor Description of Purchase/Purpose  City of Winnipeg Water and Waste 46 Stadacona  PAY DIRECT	ONSTITUENCY OF Elmwood  Vendor Description of Purchase/Purpose  City of Winnipeg Water and Waste 46 Stadacona  PAY DIRECT  SUB-TOTALS:	Vendor Description of Purchase/Purpose Office Space  City of Winnipeg Water and Waste \$135.56  46 Stadacona  PAY DIRECT  SUB -TOTALS: \$135.56	Vendor Description of Purchase/Purpose Office Space Operation    135.22



M.L.A.'s NA	ME	Jim Maloway		DATE PR	EPARED _	March 2	3, 2021	
FOR THE (	FOR THE CONSTITUENCY OF Elmwood					MAR	MAR 2 3 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
	***				,			
3/6	Canstar Commu	nity News			\$771.57	771.57		
	Advertising							
	P,	AY DIRECT						
					· · · · · · · · · · · · · · · · · · ·			
Date (M/D)  Description of Purchase/Purp  3/6  Canstar Community News  Advertising								
PAY DIRECT								
	Date (M/D)  Vendor  Description of Purchase/Purpose  3/6  Canstar Community News  Advertising  PAY DIRECT  SUB-TOTALS		***					
	····	·						
			<u> </u>					
			SUB -T	OTALS:	<b>\$771.</b> 57	771.57		
				TOTAL A	MOUNT OF E	XPENSES	\$771.57	



M.L.A,'s N	AME	Jim Maloway	D/	ATE PR	EPARED	March :	23, 2021
FOR THE	CONSTITUENCY	OF Elmwood					MAR 2 3 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
	ana a		**********				
					405.68		
3/9	Manitoba Hydro 46 Stadacona				\$41 <del>7.2</del> 1 *		
	40 Stadacona					···	
·····							
	PAY	DIRECT			,		
	×						
			SUB -TO	ΓALS:	405.68 \$417.21	1,3	
*	* less la	ce fus.		TOTAL A	MOUNT OF EX	PENSES	405.68 \$417.21

TOTAL AMOUNT OF EXPENSES



M.L.A. NAN	1E	Jim Maloway		DATE PREPARED March 16, 2021			
FOR THE C	CONSTITUENCY	OF Elmwood					
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
3/16	BELL MOBILITY	Y - Wireless service for MLA				21.40	
		PAY DIRECT					
			A				-
							-
			SUB -T	OTALS:		21.40	
		'		TOTAL	AMOUNT OF E	XPENSES	\$21.40



M.L.A.'s NAMI	E -	Jim Maloway	DATE PR	REPARED _	March 2	6, 2021
FOR THE CO	NSTITUENCY	OF Elmwood		Carollil Marke	M.	AR 2 6 2021
Date V	/endor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representation
03,23	Staple	offic symple	1		30,17	
03,20	Trans	ante hally	one cord	100	16.79	
03/08/	Coste	office symp	battery bost	run	207,19	
3/26	Stap	les of e sup	plial		402.57	Ships
	V	00 01		-27	196	
			ENTRET SET		est de la constant de	hen:
	Albertaning (		7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
1119				\$1,000 (0.00)		
						98
	li national in the	National China			3	
			177.00		14 (A)	
		<u> </u>		200000000000000000000000000000000000000		65.101
			SUB -TOTALS:		823.74	·
			TOTAL	AMOUNT OF E	XPENSES <	323,74



M.L.A. NAME Jim Maloway		[	DATE PREPARED March 11, 2021			11, 2021	
FOR THE C	CONSTITUENCY	OF Elmwood				M	AR 1 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/8	Winnipeg Outdo	oor Marketing Group - Recycle Box	Ads				
						\$273.00	
		J. MA. Million and Marketine a					
				v			
	PAY DIRECT						
	PAT DIRECT						
			····				
		· · · · · · · · · · · · · · · · · · ·					
						-	
			SUB -T	OTALS:		\$273.00	
				TOTAL	AMOUNT OF E	XPENSES	\$273.00



LEGISLATIVE ASSEMBLY

Lor Fligh

M.L.A.'s NAME	Jim Maloway	DATE PREPARED	March 26, 2021	
FOR THE CONSTITUENC	Y OF Elmwood	<u> </u>	APR 0 7 2021	
Date Vendor (M/D)  O3 15 Prim	Description of Purchase/Purpose	Office Space	Office Operation Representat	tion
03/29 Prm 04/05 Cut 03/30 Cod	o LG32 Mond	Tavar	5006.82 21775 94.72	
* Dew fiscol	year expinse.	SUB -TOTALS:	5781.80	