

M.L.A.'s NAME		Jim Maloway		_ DATE PREPARED		November 25, 2021	
FOR THE C	CONSTITUENCY	OF Elmwood				DEC 0 1	2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
(*)							
11/13	Canstar Commu	inity News				204.77	\$204.77
	Advertising						
	Please pay Ven	dor directly					
						-	
							*
						9	
			SUB -T	OTALS:		204.77	\$204.77
				TOTAL	AMOUNT OF E	XPENSES	\$204.77



M.L.A.'s NA	ME	Jim Maloway		DATE PREPARED _		December 10, 2021	
FOR THE O	CONSTITUENCY	OF Elmv	vood	_		DEC 1	0 2021
Date (M/D)	Vendor	Description of Purchas	se/Purpose		Office Space	Office Operation	Representation
11/30	Adobe Inc					\$163.67	
	Office software						
11/30 28	Adobe AcroPro					\$20.99	Territoria
	Office software						
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		PAY DIRECT	Γ			i de de	
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10.00			31.5				
			SUE	3 -TOTALS:		\$184.66	
				TOTAL	AMOUNT OF E	XPENSES	\$184.66



M.L.A. NAME		Jim Maloway		DATE PREPARED _		November 4, 2021	
FOR THE C	CONSTITUENCY	OF Elmwood					DEC 1 7 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/24·	Shaw - Phone, i	nternet, tv				276.53	=
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							4.0
	Pay Direct Mu	ember					W. L
							(*
			r				
			SUB -T	OTALS:		\$ 276.53	
				TOTAL	AMOUNT OF E	EXPENSES	\$ 276.53



M.L.A. NAME		Jim Maloway		_ DATE PREPARED _		December 17, 2021	
FOR THE CONSTITUENCY OF ELMWOOD					[DEC 1 7 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose		Of Sp	fice ace	Office Operation	Representation
12/8	Costco - offic	e supply				167.99	
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			0115 5				
			SUB -TC	DIALS:		\$ 167.99	
				TOTAL AMOUN	IT OF FX	PENSES	\$ 167 QQ



M.L.A. NAME		Jim Maloway		_ DATE PREPARED _		December 17, 2021	
FOR THE C	CONSTITUENCY	OF Elmwood				1	DEC 1 7 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
11/17	Shaw - TV Serv	rice				72.80	
		R No of the latest the second					
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	Ray	anich		7			
	/						<i>(</i> *
		er an eks. Se general anderspronterik er en en erkken bester meneral av en en er j			4		
			ı				
			SUB -T	OTALS:	U.	\$ 72.80	
				TOTAL	AMOUNT OF E	EXPENSES	\$ 72.80



IVI.L.A. S I	MAINIT	Jiiii Waloway	DATE	PREPARED _	Decembe	13, 2021
FOR THE	CONSTITUEN	ICY OFElmwood			DEC 17	2021
Date (M/D)	Vendor	Description of Purchase/Purp	ose	Office Space	Office Operation	Representation
12/13	AVG	ANTITRACK - ANNU.	ar		\$68.24	
Hillian Ar	Office softwa					
A Ma						
12/13	AVG	VPN - ANNUAL			\$104.99	
	Office Softwa					
	40.00					
					12.00	
			13		14 ² 5	
			-			
	1 2 2	PAY DIRECT				
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			100 100 100			
			SUB -TOTALS		\$173.23	
			TOTA	L AMOUNT OF E	XPENSES	\$173.23

FOR THE	CONSTITUEN	CY OF Elmwood			L_DEG 1	_Z_12021
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
12/13	Winnipeg Ser	wer & Water	343.44	\$64.64		
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	da ja			A 1 10 10 10		100 g/ 1 100 g
	Please pay v	endor directly			71	
						100.31
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		<u> Par Par Par Par</u>		140, 1		
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		mil mil mil mil mil	- 10 ⁻¹ H	200 E	prio 1 ppis	
		SUB -	TOTALS:	\$64.64		
			TOTAL	AMOUNT OF EX	(PENSES	\$64.64





M.L.A. NA	ME Jim Maloway	_ DATE PF	REPARED _	Novembe	r 9, 2021
FOR THE	CONSTITUENCY OF Elmwood			NOV 1	6 2021
Date (M/D)	Vendor Description of Purchase/Purpose		Office Space	Office Operation	Representation
11/1.	Benchmark Advertising - Rental-Benches Ads				
	Invoice			\$1,370.25	
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in in			8		
			11. 107		
	PAY DIRECT				
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a åe	. leta bila leta leta leta	Lina	N. N.		1.16
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19.	Wile Bie Bie Bie			87.8	
	a lata lata lata data lata				
				3 2 7	
	SUB	-TOTALS:		\$1,370.25	
		TOTAL	AMOUNT OF EX	(PENSES	\$1,370.25