

M.L.A. NAM	IE	Jim Maloway	D	DATE PREPAREDDe		December	31, 2021
FOR THE C	CONSTITUENCY	OF Elmwood					DEC 3 1 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
12/17 ·	Shaw Business	- TV				72.80	
		Police and Mary	27				
			A-10-0-12-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-				
		PAY DIRECT					
							-
			·				
			SUB -T	OTALS:		\$ 72.80	
				TOTAL	AMOUNT OF E	XPENSES	\$ 72.80



M.L.A. NAM	NAME DATE I		DATE PR	ATE PREPARED December 16, 2021			
FOR THE C	CONSTITUENCY	OF Elmwood					
Date (M/D)	Vendor	Description of Purchase/Purpo	se	9	Office Space	Office Operation	Representation
12/16	BELL MOBILITY - Wireless service for MLA					32.10	
						·	
		PAY DIRECT					
							<i>(*</i>
							
			SUB -T	OTALS:		32.10	
TOTAL AMOUNT OF EXPENSES \$32.10							\$ 3a.10



M.L.A. NAME		Jim Maloway		DATE PREPARED		December 17, 2021	
FOR THE CONSTITUENCY		OF Elmwood	od			JAN 0 6 2022	2
Date (M/D)	Vendor	Description of Purchase/Pu	urpose		Office Space	Office Operation	Representation
11/24	Shaw - TV , inte	rnet and phone service				276.57	
					577		
9							
							21
							-
			SUB -T	OTALS:		\$ 276.57	· C
				TOTAL	AMOUNT OF E	XPENSES	\$ 276.57



M.L.A.'s N	NAME	Jim Maloway	DATE P	REPARED _	January 6, 2022		
FOR THE	CONSTITUEN	ICY OF Elmwood			JAN 6 6 722		
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
					15000	0.450.00	
12/25	River East Read Advertising	oyal Knights			150W	\$ 150.00	
	Advertising						
199	ri ter						
					8.8.78		
	1 (021/11/14)		_				
11 111		PAY DIRECT					
	1 11 11	ya za za z					
	3 (60)					1	
a di An	municipes.						
	e de un ber	Henric nakatika telektika efert	Unwish King				
			SUB -TOTALS:		150.00	\$ 150.0 0	
			тота	_ AMOUNT OF E	EXPENSES	\$150.00	



M.L.A.'s NAME FOR THE CONSTITUENCY OF		Jim Maloway	DATE	PREPARED	January 6, 2022	
		CY OF Elmwood			JAN 0 6 2022	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation ,
12/25	Canstar Hera	ald.			101.09	\$ 101.09
12/23	Advertising				70,07	\$101.00
	Please pay v	endor directly				
		ad sad sad sad Militaria	83 891-8 83 E 800-83			
			1121 1	in anii		
			SUB -TOTAL	S:	101.09	\$1 01.09
				AL AMOUNT OF	EXPENSES	\$101.09



M.L.A.'s NAME Jim Maloway		_ DATE PREPARED		January 10, 2022	
FOR THE	CONSTITUENCY OF Elmwood	Carl II.		JAN 11	2022
Date (M/D)	Vendor Description of Purchase/Purpose		Office Space	Office Operation	Representation
Oules					
12/13	Barry McKay Consulting QUARTERLY -			\$57.46	
	Barry McKay Consulting QUARTERLY - M5 365 EXCURNISE ONLINE + BUSINE	35			
	BASIC.				
	Rull Phaliff Hammork Alices Fills 6				
	Please pay vendor directly				
	Respects I again the same I again			1	
	<u>. Ha lay tan ta ta</u>				
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	Thirt the thirt the term the				
	<u>rifan ann an an an</u>				
				1	
	su de la su	JB -TOTALS:		\$57.46	
	i melalikurai ili Philipph dalih kalili	TOTAL A	MOUNT OF EX	PENSES	\$57.46



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NA	ME	Jim Maloway		DATE PR	EPARED	January	20, 2022
FOR THE CONSTITUENCY OFElmwood							JAN 2 0 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
		Are a les			300.54		
12/29	Manitoba Hydro				\$304.53		
	46 Stadacona S	t Office					
	1 11	stro set e a					
	Please pay vend	dor directly					
		9					
							i in
							ą.
v.			SUB -T	OTALS:	300,54 \$304.53		
				TOTAL	AMOUNT OF EX	XPENSES	300.54 \$304.53



		Jim Maloway			DATE PREPARED		January 20, 2022	
		Elmwood		JAN 2 0 2022				
Date (M/D)	Vendor	Description	n of Purchase/Purpos	е	attat i	Office Space	Office Operation	Representation
					1 Chillian	424.59	8 8 2 0000	
1/12	Manitoba Hyd	dro				\$428.40		
	46 Stadacona	a St Office			5-1			
	a Walter va	reserved to the	184 (1, 1)					
	Please pay ve	endor directly						
			11:1 = 1 - 1 - 1		, Was			
		-						
								pr.
				1178		45		- b A
						1-1		
				SUB -T	OTALS:	424.59 \$428.40		
			,		TOTAL	AMOUNT OF EX	(PENSES	424.59 \$428.40