

MIA's NAME	Jim Maloway	DATE PREPARED	July 6, 2021	

FOR THE (	CONSTITUENCY	OF Elmwood				JUL	0 8 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se	lyner Si	Office Space	Office Operation	Representation
· E						0.00	
6/24	Peace Hills Insu	rance			\$500.00	500.00	
	Insurance 46 St	adacona	Later In		rayay .		
Acceptan	at at this bays	Milipi statay se a cease Loberto.		(PVC)	Á)		
	Please pay MLA	A directly					
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	<i>*</i>		SUB -T	OTALS:	\$500.00	500.00	
				TOTAL	AMOUNT OF E	XPENSES	\$500.00



W.L.A.'S N	JIM Maloway DATE P		REPARED _	July 1	July 12, 2021			
FOR THE	CONSTITUENC	Y OF	Elmwood			W.	JU	1 2 2027
Date (M/D)	Vendor	Descripti	on of Purchase/Purpo	ose		Office Space	Office Operation	Representation
7/08 6/19	Barry McKay C	onsulting	MS ALK THAN	./4. 0	1 1-		\$57.46	
	office software		MS 365 EXCHA MS 365 BUSZU				\$57.46	
	QUARTERL	Y		- J.			***************************************	
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	Please pay Ver	ndor directly			***************************************			
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	*			SUB -1	TOTALS:		\$57.46	
					TOTAL A	MOUNT OF EX	PENSES	\$57.46



### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. S NA	s NAIVIE JIM IVIAIOWAY			_ DATE PREPARED			ly 13, 2021	
FOR THE (	CONSTITUENCY	OF	Elmwood		y 100			JUL 1 3 2021
Date (M/D)	Vendor	Description o	of Purchase/Purpo	se		Office Space	Office Operation	Representation
7/12	Manitoba Hydro	ATTENDED TO THE PARTY OF THE PARTY OF THE STATE OF THE ST				228.11		\$118.04
	46 Stadacona							
	***************************************							
		HATTA POPULO DE PARAGOLIO AND ESTADOS						
	Please pay Vend	dor directly	******************************					
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					<del>76</del>			3
							<i>s</i>	
	7			-				-
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				SUB -T	OTALS:	228:11		\$118.04
					TOTAL	AMOUNT OF E	XPENSES	228.77 \$ <del>118.0</del> 4

M.L.A.'s NAME Jim Maloway			DATE PREPAREDJuly 13			3, 2021	
FOR THE C	CONSTITUENCY	OF Elmwood					JUL 1 3 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/23	Dollar Tree					\$2.80	
	Office supplies						
5/7	Dollarama					\$2.81 .	
	Office Supplies						
5/23	Walmart					\$32.54	
	Office Supplies						
4/28	Adobe Pro					\$20.03	
	Office software						
5/28	Adobe Pro					\$20.99	
	Office software						
6/28	Adobe Pro					\$20.99	
	Office software						3
						41	
		DAY DIDECT					
		PAY DIRECT					
	4		SUB -T	OTALS:		\$100.16	
				TOTAL	AMOUNT OF E	XPENSES	\$100.16



### **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAM	A. NAME JIM Maloway		L	DATE PREPARED June 3, 2021			
FOR THE C	CONSTITUENCY	OF Elmwood					JUN 0 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	э		Office Space	Office Operation	Representation
5/31 ·	Winnipeg Outdo	or Marketing Group - Recycle Box	Ads				
						\$273.00	
	PAY DIRECT						
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						*	
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			SUB -T	OTALS:		\$273.00	
				TOTAL	AMOUNT OF E	XPENSES	\$273.00

### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A.'s NA	M.L.A.'s NAME Jim Maloway			ATE PRI	EPARED	July 15, 2021	
FOR THE C	CONSTITUENCY	OF Elmwood					JUL 1 6 2021
Date (M/D)	, Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
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7/3	Canstar Commu	unity News			*****************	771.5.	7 \$771.57
	Advertising						
					MILE ME PARA I WATER TO THE		
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		PAY DIRECT					
					***************************************	***************************************	
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	*		SUB -T	OTALS:		771.57	\$771.57
				TOTAL	AMOUNT OF E	XPENSES	\$771.57



M.L.A.'s NA	AME	Jim Maloway		DATE PRI	EPARED _		
FOR THE (	CONSTITUENCY	OF Elmwood				JU	L 2 0 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
		NAZIFATAFATAFOFFI SOSTETA EN POCOF CONTENTA DE SENTENCE SOSTE AND EN AND EN AND ENCOSENCE AND ENCOSENCE AND EN					
6/26	Canstar Commu	unity News				118.04	\$118.04
	Advertising				# 8W-24-3 WWW.MANAGE. NO. 3 CO.	wallstonerwikenschinden begang 1990	
V	M CO WATER COMPANY OF THE PARTY				***************************************	***************************************	
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					19 TO 18 ST STATE	***************************************	
	£		SUB -TO	OTALS:		118.04	<u>\$118.04</u>
				TOTAL A	AMOUNT OF E	XPENSES	\$118.04



M.L.A. NAM	I.L.A. NAME Jim Maloway			ATE PR	EPARED _	July 1	July 16, 2021	
FOR THE C	CONSTITUENCY	OF Elmwood						
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
7/16	BELL MOBILITY	Y - Wireless service for MLA				37.45		
				7				
	\$	PAY DIRECT						
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	2 1							
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	4							
			SUB -T	OTALS:		37.45		
				TOTAL	AMOUNT OF E	XPENSES	\$37.45	