

#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A.'s N	AME	Jim Maloway		DATE PREPARED		May 26, 2021	
FOR THE	CONSTITUENC				500		2 7 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/13	Manitoha and N	NW Ontario Command	,			149.28	0440.00
7,10		adian Legion Miutaky Sexulez	80K -	AD		177.20	\$ <del>149.2</del> 8
	Please pay ven	dor directly					
	r loddo pay ven	dor directly					
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				700			
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			SUB -T	OTALS:		149.28	\$ <del>149.2</del> 8
				TOTAL	AMOUNT OF EX	KPENSES	\$149.28



M.L.A. NAME Jim N		Jim Maloway	Maloway DATE PF				April 22, 2021	
FOR THE	CONSTITUENCY	Y OF Elmwood				MAY	1 9 2021	
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation	
4/18	Winnipeg Free I	Press - Earth Day 2021	·					
	li in e					\$199.83		
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	PAY DIRECT							
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	Anna Anna Anna					*****		
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			SUB -T	OTALS:		\$199.83		
				TOTAL	AMOUNT OF E	XPENSES	\$199.83	



M.L.A. NAI	ME	Jim Maloway		DATE PREPARED _		May 11, 2021		
FOR THE	CONSTITUENC	CY OF	Elmwood		•			MAY 1 2 2021
Date (M/D)	Vendor	Descript	ion of Purchase/Purpos	6 <b>6</b>		Office Space	Office Operation	Representation
5/3	Winnipeg Outo	door Marketi	ng Group - Recycle Bo	x Ads				
							\$273.00	
			100	-				
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	PAY DIRECT	· · · · · · · · · · · · · · · · · · ·						
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				SUB -T	OTALS:		\$273.00	
				TOTAL	AMOUNT OF E	XPENSES	\$273.00	



M.L.A. NAME

#### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

Jim Maloway DATE PREPARED June 3, 2021

FOR THE	CONSTITUEN	CY OFElmwood			JUN 0 3 2021		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/2	Costco - office	e supply				95.	19
6/1	Costco - office	supplies				404.6	68
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				-			-
		**************************************	***************************************				_
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				****			
<del></del>			SUB -T	OTALS:		\$ 499.8	37
				TOTAL	AMOUNT OF E	XPENSES	\$ 499.87



M.L.A. NAN	ИЕ	Jim Maloway		DATE PF	REPAREDJune		e 3, 2021	
FOR THE (	CONSTITUENCY	•					JUN 0 3 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
5/17 ·	Shaw - TV					72.80		
		·	****					
		PAY DIRECT						
100								
		18 1						
							(	
			SUB -T	OTALS:		\$ 72.80		
				TOTAL	AMOUNT OF E	XPENSES	\$ 72.80	



W.L.A. NAW		Jim Maloway	[	DATE PREPARED June 4, 20			, 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
3/27	Canstar - advert	tisement				204.77	
		-	*******				
	Pay Direct						
			SUB -T	OTALS:		\$ 204.77	
				TOTAL	AMOUNT OF EX	(PENSES	\$ 204.77



M.L.A. NAM	E	Jim Maloway	D	ATE PR	EPARED _	May 3,	2021
FOR THE C	ONSTITUENCY	OF Elmwood				JUN 0 3	2021
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
4/24	Shaw - internet,	phone, TV service				249.59	
							2
Trans.							
J. 200							
			SUB -T	OTALS:		\$ 249.59	
				TOTAL	AMOUNT OF E	XPENSES	\$ 249.59



M.L.A. NAN	1E	Jim Maloway	[	DATE PREPARED May 16, 2021				
FOR THE C	CONSTITUENCY	OF Elmwood						
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	9	Office Space	Office Operation	Representation	
5/16	BELL MOBILIT	Y - Wireless service for MLA				37.80		
	.,							
		PAY DIRECT						
							-	
			T					
			SUB -T	OTALS:		37.80		
				TOTAL	AMOUNT OF E	XPENSES	\$37.80	



M.L.A.'s NAME		Jim Maloway		DATE PREPARED Jur		June 1	ne 10, 2021	
FOR THE C	CONSTITUENCY	OF Elmwood					JUN 1 4 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
6/9	Manitoba Hydro				\$155.67			
	46 Stadacona S	t			144.14			
	Please pay vend	dor directly						
						ę		
			SUB -T	OTALS:	\$155.67			
				TOTAL	AMOUNT OF EX	KPENSES	144.14 \$155.67	

\$93.33

**TOTAL AMOUNT OF EXPENSES** 



M.L.A.'s NA	AME	Jim Maloway	DATE PR	REPARED _	June 4	, 2021
FOR THE C	CONSTITUENCY	OF Elmwood		_	JUN	1 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	ie	Office Space	Office Operation	Representation ,
6/11		o Journal - MOLAVE Pu	BLISHING .		93-33	\$93.33
	Advertising					
		MATERIAL STATE OF STA				
	Please pay vend	dor directly				
					\$1	
		MARKET CONTROL OF THE PROPERTY				
	***************************************		1			
	¥		SUB -TOTALS:		93-33	<\$ <del>93.33</del>
			l l		1	



M.L.A. NAME Jim Maloway			DATE PREPARED May 11, 2021				
FOR THE	CONSTITUENCY	Y OF Elmwood				M	MAY 1 2 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	)Se		Office Space	Office Operation	Representation ,
5/1	Benchmark Adv	vertising - Rental-Benches Ads				71 11	
	alter and a second					\$1,370.25	
	PAY DIRECT	Ó					
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		7.					
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						<	1921
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			SUB -T	OTALS:		\$1,370.25	;
				TOTAL	AMOUNT OF EX	XPENSES	\$1,370.25



M.L.A. NAME Jim Maloway		[	DATE PREPARED May 17, 2			17, 2021	
FOR THE CONSTITUENCY OF Elmwood			_		MAY 1 7 2021		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/9	Winnipeg Free F	Press - National Nursing Week 20	21 -	Ad			
						\$218.38	
			*******************************	ALCO DE LA COMPANION DE LA COMP			
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	DAY DIDEOT						
	PAY DIRECT					***************************************	
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	APPERENT CONTRACTOR OF THE PROPERTY OF THE PRO					***************************************	
	***************************************	**************************************					
	AND THE PERSON AND TH	NOTES AND AND A SECOND	***************************************				
	4		SUB -T	OTALS:		\$218.38	
				TOTAL	AMOUNT OF E	XPENSES	\$218.38



M.L.A. NAME		Jim Maloway	D	_ DATE PREPARED		June	June 16, 2021	
FOR THE C	ONSTITUENCY	OF Elmwood						
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation	
6/16	BELL MOBILITY	Y - Wireless service for MLA				38.10		
						70119		
		1						
		PAY DIRECT				Ē		
				58				
						*		
	,							
	<u> </u>		SUB -T	OTALS:		32.10		
				TOTAL AMOUNT OF EXPENSES \$32				



#### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Jim Maloway	D	DATE PREPAREDJune			e 28, 2021	
FOR THE C	FOR THE CONSTITUENCY OF Elmwood						JUN 2 8 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation	
5/24	Shaw - TV, inter	net, phone				250.3	5	
7.65								
70 = 0					iga i Yi			
		*						
						4		
	4		SUB -T	OTALS:		\$ 250.3	35	
				TOTAL	AMOUNT OF E	XPENSES	\$ 250.35	



M.L.A. NA	ME	Jim Maloway	DA	ATE PREPARED	June 2	28, 2021
FOR THE	CONSTITUEN	CY OF Elmwood				JUN 2 8 2021
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
6/21	Staples - offic	e supplies			6/.77 72.8	9
6/25	Costco -office supplies				115.4	1
						<u> </u>
						-
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					ς.	
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aetual			SUB -TO	TALS:	177.18 \$ 188.2	1-
		_		TOTAL AMOUNT O	F EXPENSES	177.18 \$-188.21



M.L.A. NAME		Jim Maloway		DATE PREPARED		June 28, 2021		
FOR THE CONSTITUENCY OF _		OF Elmwood		_		JU	JUN 2 8 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
6/17	Shaw - TV,					72.80		
						2 0		
							3	
1000								
						4		
		<b>PAY DIRECT</b>						
	<u> </u>							
	,		SUB -TO	OTALS:		\$ 72.80		
				TOTAL	AMOUNT OF E	XPENSES	\$ 72.80	



M.L.A.'s NAME		Jim I	Maloway DATE PRI		EPARED June		18, 2021 JUN 2 8 2021	
FOR THE CONSTITUENCY OF Elmwo		Elmwood						
Date (M/D)	Vendor	Description	າ of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/19	Canstar Commu	ınity News		<del></del>		***************************************	118.04	\$118.04
0/10	Advertising ·							
						<b>-</b>		
	Please pay Ven	dor directly						
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						***************************************		
		Western Control (1997)						*
***************************************							*	
		***************************************						
	<i>t</i>			SUB -T	OTALS:		118.04	\$118.04
					TOTAL	AMOUNT OF E	EXPENSES	\$118.04