

M.L.A. NAM	ЛЕ	Jim Malov	way	C	ATE PR	ATE PREPARED April 30, 2021		, 2021
FOR THE	CONSTITUEN	CY OF	Elmwood				APR 3 0	2021
Date (M/D)	Vendor	Description of P	urchase/Purpos	se		Office Space	Office Operation	Representation
4/17	Shaw Busines	ss Cable					72.80	
				VII.				
	7				1000			
						A-100		
							X.	
					7	Track I		
		PAY DI	RECT					
			188					
				Γ				
				SUB -T	OTALS:	9 I	\$ 72.80	
					TOTAL	AMOUNT OF E	EXPENSES	\$ 72.80



M.L.A. NAME	Jim Maloway	DATE PREPARED	April 30, 2021		
FOR THE CONSTITUENCY OF	Elmwood		ı	MAY 0 3 2021	
		0#	Office		

Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representatio
4/30	IDC COMMU	JNICATIONS - Hardware upgrade for	MLA		\$1,112.80	
4/30	IDC COMMU	JNICATIONS - wall charger			\$25.67	
mus.	-					
	-	4			1 7 1	
		PAY DIRECT				
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			SUB -TOTALS:		\$1,138.47	

TOTAL AMOUNT OF EXPENSES

\$1,138.47



Fiscal Year 2021-2022

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	1E	Jim Maloway		ATE PR	EPARED	May	3, 2021
FOR THE C	CONSTITUENCY	OF Elmwood				MA	Y 0 3 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
5/3	IDC COMMUNI	CATIONS - protective case for ha	rware			\$55.63	
and the second							
7 -							
7		PAY DIRECT					
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			SUB -T	OTALS:		\$55.63	
				TOTAL	AMOUNT OF E	XPENSES	\$55.63



M.L.A. NAM	ΛΕ	Jim Maloway		OATE PR	EPARED	D March 26, 2021	
FOR THE (CONSTITUENCY	Y OF Elmwood				MA	AY 0 3 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
3/24	Shaw -internet,	phone, TV services				250.04	
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	p. 1971						
			SUB -T	OTALS:		\$ 250.04	
				TOTAL	AMOUNT OF E	XPENSES	\$ 250.04



M.L.A. NAM	1E	Jim Maloway		DATE PREPARED May 3, 2021			
FOR THE C	CONSTITUENCY	OF Elmwood		MAY 0 3 2021			2021
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
4/26	Staples office su	upplies				90.11	
4/26	Costco - office s	supplies				124.29	
	8						
	N.						
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		į.					
			SUB -T	OTALS:		\$ 214.40	
				TOTAL	AMOUNT OF E	XPENSES	\$ 214.40



M.L.A. NAV	IE	Jim Maloway	D	ATE PRI	EPARED _	April	16, 2021
FOR THE C	ONSTITUENCY	OF Elmwood					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
4/16	BELL MOBILITY	Y - Wireless service for MLA				24.06	
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	PAY DIRECT						
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	327	10					
			SUB -T	OTALS:		24.06	
				TOTAL	AMOUNT OF E	XPENSES	B24.06



M.L.A.'s NA	AME	Jim Maloway		DATE PF	REPARED _	ED May 3, 2021	
FOR THE	CONSTITUENCY	OF Elmwood		No. 1 (1988) The		MAY	0 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
4/24	Canstar Commu	unity News				201.7	F \$204.77
	Advertising Eart	th Day					
						-	****
		,					
		PAY DIRECT					
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				***************************************			74
				-			
			SUB -T	OTALS:		204.7	7 \$ 204.7 7
			-	TOTAL	AMOUNT OF E	XPENSES	\$204.77



M.L.A. NAN	ИЕ	Jim Maloway		DATE PR	REPARED _	April	8, 2021
FOR THE (CONSTITUENCY	OF Elmwood				MAT	0 3 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/1 ·	Benchmark Adv	ertising - Rental-Benches Ads					
	Jiwaka II					\$1,370.25	
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							20.00,000
						(m.71a	
							37.63.70
	PAY DIRECT						
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			SUB -T	OTALS:	,	\$1,370.25	
				TOTAL	AMOUNT OF E	XPENSES	\$1,370.25



M.L.A. NAME		Jim Maloway			DATE PREPARED		May 12, 2021	
FOR THE	CONSTITUENCY	'OF	Elmwood	Elmwood				MAY 1 2 2021
Date (M/D)	Vendor	Description of P	urchase/Purpos	S e		Office Space	Office Operation	Representation
5/11 ⁻	Manitoba Hydro	***************************************				251.08		
	46 Stadacona		N -			\$262.61		
	D-100 1 1 1							
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	PAY DIRECT		~					
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		The second secon		SUB -T	OTALS:	251.08 \$262.61		
			,		TOTAL	AMOUNT OF EX	PENSES	251.08 \$262.61



W.L.A. S NA	M.L.A. S NAIVIE DIM Maloway			DATE PREPARED May 17, 2021				
FOR THE (CONSTITUENCY	OF Elmw	ood				1	MAY 1 7 2021
Date (M/D)	Vendor	Description of Purchas	e/Purpose)		Office Space	Office Operation	Representation
5/8	Canstar Commu	nity News MoTUER'S	DAY				103.95	\$103.95
	Advertising							

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		PAY DIRE	CT		_			
		ALTERNATION CONTRACTOR AND ADDRESS OF THE ADDRESS O						

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				SUB -TO	OTALS:		103.95	\$ 103.95
					TOTAL A	AMOUNT OF EX	(PENSES	\$103.95