

| M.L.A. NAME Jim Maloway | | | DATE PREPARED October 16, 2021 | | | er 16, 2021 | |
|-------------------------|---------------|--------------------------|--------------------------------|----------|-----------------|---------------------|----------------|
| FOR THE C | CONSTITUENCY | OF Eli | mwood | | | | |
| Date (M/D) | Vendor | Description of Purcl | hase/Purpose | 9 | Office Space | Office Operation | Representation |
| 10/16 | BELL MOBILITY | Y - Wireless service for | or MLA | | | 38.10 | |
| | | | 2 | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | 4,- | | | | | | |
| | | | | | | | |
| | ų fiz | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | PAY DIRECT | - | | | | |
| | | | | | | | |
| | | | | | | | er. |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | J | | | | |
| 1 | | | | | | | |
| | | | SUB | -TOTALS: | | 32.10 | |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$32.10 |

| M.L.A.'s N | M.L.A.'s NAME Jim Maloway | | DATE PREPARED | | November 2, 2021 | |
|---------------|----------------------------|------------------------|---------------|--------------------|---|--------------------------------|
| FOR THE | CONSTITUENCY OF | Elmwood | | | NOV 0 3 2021 | |
| Date (M/D) | Vendor Descripti | on of Purchase/Purpose | | Office Space | Office Operation | Representation |
| | | | | + 136.24 | | |
| 10/12 | Manitoba Hydro | | | \$138.50 | | |
| | 46 Stadacona | | | | | |
| - 118 8 | | 3.4 A | . 34 14. | | | |
| | | | | | | |
| | Please pay Vendor directly | | te di | | . 4.71 | |
| | | | | | | |
| - 31 | | | | | | |
| pa a | 343, 344, 543 | | | | 7 X X X X X X X X X X X X X X X X X X X | |
| | | | | | i de | |
| ua in | Na h | | | | 1 11 84 | 1,79 pr 1,78 |
| | | | | | | |
| | | | | | | |
| | | | | 14. | | \$ |
| | | | | 1 100 | Sept. 2022 | |
| 1.4 | | | | | F. Ng. (b. | |
| | | | | | | |
| | | | | | | |
| | | 74 J | | Fig. 18 | | |
| ¥ | - CURRENT AHARESS | S | SUB -TOTALS: | 136,24 \$138.50 | | |
| | | | TOTAL | AMOUNT OF EX | PENSES | /36.24 \$ 138.50 |



| M.L.A.'s NA | CONSTITUEN | Jim Maloway CY OF Elmwood | DATE | PREPARED _ | NOV 0 3 | |
|---------------|---------------|---------------------------------|---|-----------------|---------------------|-----------------------|
| Date (M/D) | Vendor | Description of Purchase/Purpose | | Office Space | Office Operation | Representation |
| (IVI/D) | | | | | | , |
| B 6/19 | Good Neghbo | ours Active Living Centre | | | 250.00 | \$ 250.0 0 |
| | Advertising S | ept/Oct & Nov/Dec | | | | |
| | | | 1 | | 200 | |
| | | | | | | |
| lac | 50 | | | | 10.10 | |
| | | | | | en Korn B | |
| | la, Na | | | | | |
| | 1 11 1 | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | in the second |
| | | | | | | # |
| | | PAY DIRECT | _ | | | |
| | | | | | lini. | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | s | SUB -TOTALS | S: | 250.00 | \$ 250.0 0 |
| | | 100 | тотл | AL AMOUNT OF E | XPENSES | \$250.00 |



| M.L.A. NAN | 1E | Jim Maloway | | DATEPR | EPARED _ | Novembe | r 4, 2021 |
|---------------|-----------------|---|--------|--------|-----------------|---------------------|----------------|
| FOR THE C | CONSTITUENCY | OF Elmwood | | | | NOV | 0 4 2021 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | e | | Office Space | Office Operation | Representation |
| 9/24 | Shaw - Phone, i | nternet, tv | | | | 276.66 | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | , A.S. | PARTITION OF THE PERSON OF THE STATE OF THE | | | | | |
| | | | | | | | |
| | | | | | | | |
| | Pay Direct | MEMBER. | | | | = | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | 7 | |
| | | | | | | = | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | SUB -T | OTALS: | | \$ 276.66 | |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$ 276.66 |



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

| M.L.A. NAN | /IE | Jim Maloway | DATE PREPARED November 4, 2021 | | | er 4, 2021 | |
|--------------------|--------------|---------------------------------|--------------------------------|--------|-----------------|---|---|
| FOR THE C | CONSTITUENCY | Y OF Elmwood | | | H | | NOV 0 4 2021 |
| Date (M/D) | Vendor | Description of Purchase/Purpose | e | | Office Space | Office Operation | Representation |
| 10/17 ⁻ | Shaw - TV | | | | | 72.80 | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | 2 === | | Medical Control | | |
| | | | | | | | *************************************** |
| | 10 | | | | | | |
| | | | | | | *************************************** | |
| | | | | m, may | | | |
| - | Pay Direct | | | | | | |
| | | | | | | | |
| | | | | | 50. | | C. |
| 10 | | | | | | | |
| | | | | | | | 4-0- |
| | | | | | 2/2 | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | SUB -To | OTALS: | | \$ 72.80 |) |
| | | | | TOTAL | AMOUNT OF EX | KPENSES | \$ 72.80 |



| M.L.A.'s N | NAME Jim Maloway | DATE P | REPARED | Novembe | er 10, 2021 |
|---------------|---------------------------------|--|--------------------|--------------------------------------|---|
| FOR THE | CONSTITUENCY OFElmw | ood | | NO | V 1 6 2021 |
| Date (M/D) | Vendor Description of Purchas | e/Purpose | Office Space | Office Operation | Representation |
| | | | X11835 | | |
| 11/9 | Manitoba Hydro | | \$258.58 | | |
| | 46 Stadacona | | | | |
| 11.7 | | red 21 ed 11 ed Mawasan an an an | | 13 mm 23 mm | |
| | | | | | |
| | Please pay Vendor directly | | | | |
| | | | | | |
| | | | | | |
| | 4 | 20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | 2.12.1 | |
| | | Total | | | |
| | | | | | |
| | | | | | |
| | i Vila Vila V | | 1.8 | | |
| 4-71 | | | | | * * * * * * * * * * * * * * * * * * * |
| | A State State State State | 2 0 10 0 0 0 10 0 0 0 0 0 0 0 0 0 0 0 0 | | 1 1 1 | |
| | | | | 18 1.15 | |
| | | | nn neg, | | Re de la companya de |
| | | | 1.71700 | | en ne at ten |
| 100 | A 1 501 A 1 501 A 1 501 A 1 501 | | | | |
| 100 mm | * CURRENT CHARGES LESS UM | SUB-TOTALS: | 119,35 \$258.58 | 2 7000 2 7000 2 7000 2 1.11 | |
| | | TOTAL | _ AMOUNT OF E | (PENSES | 118:35 \$258:58 |



| M.L.A.'s NAME Jim Maloway | | DATE PR | EPARED _ | November 18, 2021 | |
|---------------------------------------|--|--|--------------------------------------|--|----------------|
| FOR THE | CONSTITUENCY OF Elmwood | Alm Alm Alm July July 1928 Hayan July 1928 | | | |
| Date (M/D) | Vendor Description of Purchase/Purpose | | Office Space | Office Operation | Representation |
| | | | | | |
| 11/3 | Senior Scope | Tree Street | | 65.63 | \$65.63 |
| | Advertising | | | | |
| - 1 / | | an ian | 2013 2013 2014 2014 2014 | The state of the s | |
| | | | | | |
| | Please pay Vendor directly | | | | |
| | | | | | |
| | | | | | |
| EST TENERS | Talkana Talkana Walana Walana Walana | | denne de ne | | |
| | | | | | |
| | | | | 100 | |
| | | | | | |
| | | | | | |
| | Street Wilson Street Street | | | | • |
| 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 1, 1966 (1967) (1967) (1967) (1967) 1, 1966 (1967) (1968) (1968) (1968) | | | 1 1 | |
| | | | | | |
| | | | | | |
| | | | 1 14 12 1 | | |
| 3000 | Talker Street Street Street | | | | |
| | | SUB -TOTALS: | | 65.63 | \$65.63 |
| | | TOTAL | AMOUNT OF E | XPENSES | \$65.63 |



| M.L.A. NAME Jim Maloway | | DAT | E PREPARED _ | Septembe | er 9, 2021 | |
|-------------------------|--|----------|---|--|--|--|
| FOR THE | CONSTITUENCY OF Elmwood | | | SEP 2 | 3 2021 | |
| Date (M/D) | Vendor Description of Purchase/Purpose | | Office Space | Office Operation | Representation , | |
| 8/23 | Winnipeg Outdoor Marketing Group - Recycle Box Ac | ds | | 100 | | |
| 185 | Invoice | | 10 4 11 4 | \$273.00 | | |
| | The state of the s | | ioni ioni | 3000 | | |
| | | | 10 mg 10 mg | - 109 | 201 1000 100 00 | |
| | | | | | | |
| | | | | | 1.00 | |
| | aki nda nala nala pala na | | | | | |
| | | | | | | |
| 27 199 | | | | 279 | | |
| | PAY DIRECT | | | | | |
| 1000 1000 | | 111 | | | | |
| | ilo zaiti seft zeft , seft se | | | | | |
| Rendy A. | | | See | | 7-0 | |
| 11. 11. | | | | | 1 | |
| | | | | | | |
| | | | | 1/2 | | |
| | i sii cii cii cii cii | | | | ares a | |
| in the second | | | | 2000 C | 00 00 00 00 00 00 00 00 00 00 00 00 00 | |
| | | 77 770 | | 70 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 69 000 00 0 | |
| | SI | UB -TOTA | LS: | \$273.00 | | |
| | | то | TAL AMOUNT OF E | XPENSES | \$273.00 | |



| M.L.A. NAME Jim Maloway | | DAT | E PREPARED _ | September 23, 2021 | | |
|-------------------------|---|----------------------------------|--------------|--|---------------------|------------------|
| FOR THE | CONSTITUENCY | OF Elmwood | | | U u | T 2 5 2021 |
| Date (M/D) | Vendor | Description of Purchase/Purpose | e | Office Space | Office Operation | Representation , |
| 9/20 | Winnipeg Outdoo | or Marketing Group - Recycle Box | Ads | | | |
| | Invoice | | | | \$273.00 | |
| | | | | | | 1 |
| | 37 a 27 a 37 a 37 a 37 a 37 a 37 a 37 a | | A A CANA | | Verse 100 | |
| | | | | | N 100 | |
| | | | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | 1000 |
| | | | | | | |
| | | | | 100 | 1-14 | i lab |
| | | | | | | |
| | PAY DIRECT | | 25 (10) | | | |
| | | | | | | |
| | | | | | | |
| | | | | The Property of the Property o | | A 1787 - 1 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 10.0 | | | 5.00 A. | | 181 | 11 1 12 22 2 |
| | | | SUB -TOTA | ALS: | \$273.00 | |
| | | | тс | DTAL AMOUNT OF E | XPENSES | \$273.00 |



| M.L.A. NAME | | Jim Maloway | | DATE PREPARED _ | | October 21, 2021 | |
|---|---|----------------------------------|----------------------------------|-----------------|-----------------|---------------------|----------------|
| FOR THE | CONSTITUENCY | Y OF Elmwood | | OCT 2 1 2021 | | | 2 1 2021 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | se | | Office Space | Office Operation | Representation |
| 10/18 | Winnipeg Outdo | oor Marketing Group - Recycle Bo | x Ads | | | | |
| | Invoice ` | | | | | \$273.00 | 7-7-8 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | *************************************** | | | | | | |
| | ************************************** | | | | | | |
| *************************************** | | - | | | | | |
| | | 4-0 | | | | | |
| | PAY DIRECT | | | | | | |
| | | | Midulation and Complete Complete | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | * |
| | | De III | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | SUB -T | OTALS: | | \$273.00 | |
| | | | 1 | TOTAL | AMOUNT OF E | XPENSES | \$273.00 |



| M.L.A. NAME Jim Maloway | | Jim Maloway | D | DATE PREPARED November 16, 2021 | | | |
|-------------------------|--|---------------------------------|--------|---------------------------------|-----------------|---------------------|----------------|
| FOR THE C | CONSTITUENCY | OF Elmwood | | | | | |
| Date (M/D) | Vendor | Description of Purchase/Purpose | 9 | 9. | Office Space | Office Operation | Representation |
| 11/16 . | BELL MOBILITY | Y - Wireless service for MLA | | | | 40.11 | |
| | ************************************** | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | - |
| | | | | | | | |
| | 11 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | PAY DIRECT | | | | | |
| | | \\ | | | | | |
| | | | | | | | -8 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | - |
| | | | SUB -T | OTALS: | | 40.11 | |
| | | | | TOTAL | AMOUNT OF E | XPENSES | 640.11 |