

M.L.A. NA	4ME	Jim Maloway	D	DATE PREPARED _		August 6, 2021		
FOR THE	CONSTITUENCY	OF Elmwood				SEP 0 1 2021		
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
7/26	Winnipeg Outdo	oor Marketing Group - Recycle Bo	ox Ads					
	Invoice				P. T.	\$273.00		
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			SUB -TO	TALS:		\$273.00		
				TOTAL	AMOUNT OF E	XPENSES	\$273.00	



W.L.A. NAIV	/IE	Jim Maloway	l	DATE PR	REPARED _	Octobe	er 1, 2021
FOR THE (	CONSTITUENCY	Y OF Elmwood					OCT 0 1 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	3e	7	Office Space	Office Operation	Representation
9/17 .	Shaw Business	TV				72.8	50
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	P	PAY DIRECT	The state				
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			SUB -T	OTALS:		\$ 72.80	0
				TOTAL	AMOUNT OF EX	XPENSES	\$ 72.80



M.L.A. NAN	1E	Jim Maloway		DATE PR	REPARED _	October	1, 2021
FOR THE (	CONSTITUENCY	OF Elmwood				00	CT 0 1 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/24	Staples - Office	Supplies				45.64	
9/24	The Home Depo	ot - Office Supples				128.66	
09/16	HOME DE	POT - OFFICE SUP	PLIE	5		36.86	
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	***************************************						
						Martin dan et elektronik eta	
	Pnv	MEMBER				*	
	1 744						
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						*****	
			SUB -T	OTALS:		2/1.16 \$ 174.30	2
				TOTAL	AMOUNT OF E	KPENSES	2/1:16 \$ 174:30

M.L.A.'s NAME		Jim Maloway		ATEPRI	EPAKED _	September 26, 2021		
FOR THE O	CONSTITUENCY	CY OF Elmwood				OCT 0 1 2021		
Date (M/D)	Vendor	Description of Purchase/Purpos	se	3	Office Space	Office Operation	Representation	
9/1	Berrydale Comp	outer Services Ltd.				\$176.41		
	Office 1.	T. SERVICE 5						
8/31	Lowe's		*			\$4.47		
	Office Supple	У						
		UI II I						
7/28	Adobe Acrobat I	Pro MONTHLY SUBSCRIPT	ial			\$20.99		
	Office							
8/28	Adobe Acrobat I	Pro MONTHLY SUBSCRIPT	ra/			\$20.99		
	Office							
		\						
	Control of the Control of the Alexandria						8	
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	1					Å		
		PAY DIRECT	<b>.</b>		44			
			<u> </u>					
			SUB -TO	OTALS:	5	\$222.86		
				TOTAL	AMOUNT OF E	XPENSES	\$222.86	



FOR THE	CONSTITUENC	Y OF Elmwood		2 1	OCT	0 1 2021
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representatio
5 3/17	Barry McKay	MS OFFICE EXCHANGE ONLINET	Bus · BASSC			
	Invoice	QUARRACILY			\$57.46	
6/18	Barry McKay	ANNUAL CRM ACCESS SOFTA	LARE	all laster		
	Invoice	2 Office 19 see a see a see a			\$3,332.00	
				5 55 55		
	Please pay ver	ndor directly.				
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					10000	
			100		41.73	1 1 1 1 1 1 1
Professional Control		su	B -TOTALS:		\$3,389.46	
			TOTAL	. AMOUNT OF E	EXPENSES	\$3,389.46



M.L.A.'s NAME		Jim Maloway	1 31	DATE PREPARED		October	October 14, 2021	
FOR THE C	CONSTITUENCY	OF <u>ELMWOO</u> T	)			0	CT 1 4 2021	
Date (M/D)	Vendor	Description of Purchase	/Purpose		Office Space	Office Operation	Representation	
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10/5	Barry McKay	QUARTERLY MS 34	65 EXCH. ON	int t		\$57.46		
	Office	OUARTERLY MS 34	5 BUSTNER	BASIC				
			5 1 1 5 47					
	Please pay vend	lor directly						
						MANAGEMENT OF THE PARTY OF THE	*	
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			<u>-</u>					
			SUB -	TOTALS:	}	\$57.46		
				TOTAL	AMOUNT OF E	XPENSES	\$57.46	



M.L.A.'s NAME		Jim Maloway		_ DATE PREPARED _		October 8, 2021	
FOR THE	CONSTITUENCY	OF Elmwood	0		siQ	OCT 1 4 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
	,O 2				W		
10/7	Printers Xclusive	e p				\$207.42	
	Office Equipmen	nt					
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	Please pay Vend	dor directly				\$110.1s	
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			SUB -T	OTALS:		\$207.42	
				TOTAL	AMOUNT OF E	XPENSES	\$207.42



M.L.A. NAV	L.A. NAME Jim Maloway		DATE PREPARED October 21, 2021				21, 2021
FOR THE C	CONSTITUENCY	OF Elmwood				OCT 2 1 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
8/24	Shaw - TV, inter	rnet, phone				276.62	:
	7.1						
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		***************************************					p
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J. S. E.							m 7 "=
			SUB -T	OTALS:		\$ 276.62	2
				TOTAL	AMOUNT OF EX	XPENSES	\$ 276.62



M.L.A. NAME		Jim Maloway	Jim Maloway		DATE PREPARED _		October 6, 2021	
FOR THE O	CONSTITUENCY	OF Elm	wood	- <u> </u>	OCT 1 2 2021			CT 1 2 2021
Date (M/D)	Vendor	Description of Purcha	se/Purpose	Э		Office Space	Office Operation	Representation
9/1	Benchmark Adve	ertising - Rental-Bench	es Ads					
	Invoice		320				\$1,370.25	
		W		No.				
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		(2.						
	183							
	PAY DIRECT	18						
		*						
								g.s.
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				SUB -T	OTALS:		\$1,370.25	
				por A	TOTAL	AMOUNT OF E	KPENSES	\$1,370.25



M.L.A. NAN	ИE	Jim Maloway		DATE PR	REPARED _	Octob	er 6, 2021
FOR THE (	CONSTITUENCY	OF Elmwood				(	OCT 1 2 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se .		Office Space	Office Operation	Representation
16 9/1 .	Benchmark Adve	ertising - Rental-Benches Ads					
						\$1,370.25	
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	he angrande						
	+						
		The state of the s					
	PAY DIRECT						
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			SUB -T	OTALS:		\$1,370.25	;
				TOTAL /	AMOUNT OF EX	XPENSES	\$1,370.25