

M.L.A. NAME		Jim Maloway		DATE P	REPARED	Aug	August 31, 2021			
FOR THE	CONSTITUENCY	OF Elmwood					AUG 3 1 2021			
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operatio	n	Representation		
8/17	Shaw - TV					72	2.80			
				7 19		12				
							-			
							-			
						-				
						 	+			
							+			
	Pay Direct						_			
							-			
							+			
							+			
							+	+		
							+			
							+			
							+			
							+			
							-			
							+			
			SUB -T	OTALS:		\$ 72.8	30			
				TOTAL	AMOUNT OF EX	(PENSES		\$ 72.80		



M.L.A. NAME		Jim Maloway		DATE PR	REPARED _	August 3	31, 2021		
FOR THE (CONSTITUENCY	OF Elmwood				AUG	AUG 3 1 2021		
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation		
8/23	Costco - office s	supplies				128.79			
8/22	Costco - office s	upplies				128.79			
			111						
							*		
			SUB -T	OTALS:		\$ 257.58			
				TOTAL A	MOUNT OF EX	PENSES	\$ 257.58		



M.L.A.'s NAME Jim Maloway		DATE PR	_ DATE PREPARED _		August 30, 2021		
FOR THE	E CONSTITUENCY OF Elmwood			AUG 3 1 2021			
Date (M/D)	Vendor Description of Purchase/Purp	ose	Office Space	Office Operation	Representation		
7/26	Microsoft 365			\$215.04			
	Office software						
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		SUB -TOTALS:		\$215.04			
		TOTAL	AMOUNT OF E	XPENSES	\$215.04		



M.L.A.'s NAME Jim Maloway		DATE PI	REPARED	August 12, 2021		
		OF Elmwood			AUG 3 0 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
8/11	Manitoba Hydro			\$180.17		
	46 Stadacona S	treet				
			4			
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				\$4.0°		
		PAY DIRECT				
1313					NAT - 1	
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	Latin Latin				at its	rakin anin
			1.37.11			
			SUB -TOTALS:	\$180.17		
			TOTAL	AMOUNT OF EX	KPENSES	\$180.17



KIHE	CONSTITUEN	ICY OF Elmwood		<i>F</i>	AUG 3 0 2021
Date M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representati
				No. 1	
6/12	Canstar Com	munity News		118.04	\$118.04
	Advertising				
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		SUB -TO	-ALS:	118.04	\$118.0
			7.20.		

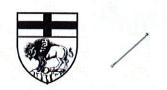


M.L.A.'s NAME		Jim Maloway	DATE	PREPARED	August	st 10, 2021	
FOR THE	CONSTITUEN	ICY OF Elmwood			AUG 3	3 û 2021	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation	
	1131						
6/30	Good Neighb	ours Active Living Centre			250.00	\$250.00	
	Advertising					1 11 11 11	
						1000	
1134							
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		PAY DIRECT			120.2		
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			SUB -TOTAL	S:	250.00	\$ 2 50.00	
			тот	AL AMOUNT OF I	EXPENSES	\$250.00	

M.L.A. NAV	1E	Jim Maloway	D	ATE PR	EPARED _	August 2	0, 2021
FOR THE C	CONSTITUENCY	OF Elmwood				SEP	1 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	+	Office Space	Office Operation	Representation
7/24	Shaw - TV, Inter	rnet, Phone (Constituency Office)				303.76	
							117/11
							1
	Reimburse Mem	nber					
							*
						1.17	
			-10				
							
			SUB -T	OTALS:		\$ 303.76	
				TOTAL	AMOUNT OF E	XPENSES	\$ 303.76



M.L.A.'s NAME		Jim Maloway	1	DATE PR	EPARED _	Septemb	per 17, 2021
FOR THE (CONSTITUENCY	OF Elmwood				SE	P 2 3 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/14	Winnipeg Water	& Waste		44.0	\$69.54		
	46 Stadacona				67.38		
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	Please pay Vend	dor directly					
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	To the second					Uttrack	TV-90
		Kin 'n					
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* less late yee		SUB -T	OTALS:	67.38 \$69.54			
		yee		TOTAL AMOUNT OF EXPENSES			67.38 \$69.54



M.L.A.'s NAME Jim Maloway		_ DATE PREPARED		September 14, 2021			
FOR THE	FOR THE CONSTITUENCY OF Elmwood				SEP 2 3 2021		
Date (M/D)	Vendor	Description of Purchase/	Purpose		Office Space	Office Operation	Representation
				- 199			
9/10	Manitoba Hydro				\$299.62		
	46 Stadacona				117-19		
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						100	
	Please pay Vend	dor directly	1984	1.24	1 1 1	#1.	
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1779.					18	- 174	- 1111 2111
		Fee 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				141	
			su	JB -TOTALS:	\$299.62		
				TOTAL	AMOUNT OF EX	(PENSES	\$299.62



M.L.A. NAME		Jim Maloway		ATE PR	EPARED _	Septemb	er 16, 2021
FOR THE C	CONSTITUENCY	OF Elmwood					
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
9/16	BELL MOBILIT	Y - Wireless service for MLA				37.45	
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Control Control Control Control Control							
		PAY DIRECT					
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	7.,						
			SUB -T	OTALS:		37.45	
				TOTAL	AMOUNT OF E	XPENSES	\$37.45



M.L.A. NA	AME	Jim Maloway		DATE PR	EPARED _	August	17, 2021
FOR THE	CONSTITUEN	ICY OF Elmwood		3.		1 9	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
8/1	Benchmark A	Benchmark Advertising - Rental-Benches Ads				region re	Mr. Bas 1.
	Invoice	May 4				\$1,370.25	
7-1-7							
	floorest-troops	10.71	With		1.12	(1)	1 831
	24 c. Mpd Training	ria III				N	9 595 69
	Bert Hank	tal b				Έ	Azeron
			- 5-12-c		180		N 907710A
	PAY DIRECT						
	Represe Orleans						
	, Monte Day	11 X				_	2 - 1
	Memory June				Lot		A
	Town & Concer						
							. 7
			ı				
			SUB -T	OTALS:		 \$1,370.25 	(30.00)
				TOTAL A	AMOUNT OF E	XPENSES	\$1,370.25