

M.L.A. NAME		Jim Maloway	D	DATE PREPARED July 7, 2022			
FOR THE C	CONSTITUENCY	OF Elmwood					0 7 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
5/24	Shaw -TV, phon	ie, internet				276.80	
2-340-00							
							<u> 100 garage</u>
				100			
	5.01						
			SUB -T	OTALS:		\$ 276.80	
		,		TOTAL AMOU	JNT OF EX	PENSES	\$ 276.80



M.L.A. NAME		Jim Maloway		_ DATE PREPARED		July 7, 2022	
FOR THE C	CONSTITUENCY	OF Elmwood				JUL	0 7 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/17	Shaw -TV	•				72.80	- 1

	(J)ai	y airch					
			T				
			SUB -T	OTALS:	a a	\$ 72.80	
				TOTAL	AMOUNT OF E	XPENSES	\$ 72.80





I.L.A.'s NAME		Jim Maloway	DATE PR	_ DATE PREPARED _		July 4, 2022	
JK THE	CONSTITUEN	ICY OF Elmwood			J	UL 7 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose	w ski ya	Office Space	Office Operation	Representat	
7/1	Barry McKay						
07-04	Office softwar	re			\$68.05		
			Light server in the	there w	2,8%		
	PLEASE PAY	DIRECTLY					
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					o		
					A. C. A. S.	Bo year 2	
			3-TOTALS:		\$68.05		



M.L.A. NAME		Jim Maloway		DATE PREPARED June 16, 2022		6, 2022	
FOR THE C	CONSTITUENCY	OF Elmwood	-			JUN	2 9 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
6/9	NetFore System	s - Annual license subscription					
<i>N</i>	Constituent E	Engagement and Case Work Syste	em	×		\$2,825.00	9
	Market and a self-recorded with the self-recorded way and the self-recorded way and the self-recorded way and the self-recorded ways are s	-					
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	PAY DIRECT						
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			SUB -T	OTALS:	4	\$2,825.00	
				TOTAL	AMOUNT OF E	XPENSES	\$2,825.00



M.L.A.'s NAME		Jim Maloway	DATE PR		EPARED _	June 13, 2022		
FOR THE (CONSTITUENCY	Y OF Elmwood					JUL 1 5 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
6/4		ball Hall of Fame and Museum				250.0	\$2,50.00	
	advertising							
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200.30		<u> 1200-in, portuguio io 1</u>	TT 7.77		to an OF page	Madrie	Nasa-bank	
		Transfer in the second						
- \$15.57	(A)							
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sup to	Loomer							
2.0							,	
<u> </u>	. Mary							
								
			Ī					
			SUB -T	OTALS:		250.00	\$250.00	
				TOTAL	AMOUNT OF E	XPENSES	\$250.00	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Jim Malov	way	[DATE PREPARED July 18, 20			8, 2022
FOR THE (CONSTITUENCY	′OF	Elmwood				J	UL 1 8 2022
Date (M/D)	Vendor	Description of F	Purchase/Purpose	е		Office Space	Office Operation	Representation
July 1	, 22 C	when	office.	5~py	phen		128.2	
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			W. W					
				SUB -T	OTALS:		128 28	8
					TOTAL	AMOUNT OF E	XPENSES	128.28



M.L.A.'s N	NAIVIE	Jim Maloway		AIEPR	EPARED _	July 11	, 2022
FOR THE	CONSTITUEN	ICY OF Elmwood				J	UL 1 8 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/30	Canstar Com	nmunity News	no Ava			238.90	\$238.90
	advertising			101 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
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No. 100 per				3			
Habati Table 1	Transfer to						
			100 mg	1000			
			SUB -TO	OTALS:		238.90	\$238.90
				TOTAL	AMOUNT OF I	EXPENSES	\$238.90



	M.L.A. NAN	/IE	Jim Mal	loway		DATE PR	EPARED _	July 1	9, 2022
	FOR THE (CONSTITUENCY	OF	Elmwood					JUL 1 9 2022
	Date (M/D)	Vendor		FPurchase/Purpo	se		Office Space	Office Operation	Representation
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					SUB -	TOTALS:		296.75	
						TOTAL	AMOUNT OF E	XPENSES	296.75



M.L.A.'s N	AME	Jim Maloway	DATE	PREPARED	July 25, 2022	
FOR THE	CONSTITUENCY OF	Elmwood			JUL 2 8 2022	
Date (M/D)	Vendor D	escription of Purchase/Purpose	•	Office Space	Office Operation	Representation
		- Actoriol - Constant		146.36		
7/12	Manitoba Hydro	and on Alexander Parkenner	Myseller Mi	\$338.45		11.6
	46 Stadacona					
Period	Marketter and Electricia		Plate			
	Cross Company					
06/09	monito be	a Hydro		178.49		
		Land House Have				
		Basic Bake Del	1, 11			100
Tribe .						
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		ing the second				
				55105		
			SUB -TOTAL	324.85 \$338.45		
			то	TAL AMOUNT OF EX	(PENSES	324.85 \$338.45

M.L.A. NAME		Jim Maloway	1	DATE PREPARED July 16, 2022		16, 2022	
FOR THE (CONSTITUENCY	OF Elmwood					
Date (M/D)	Vendor	Description of Purchase/Pu	ırpose		Office Space	Office Operation	Representation
7/16	BELL MOBILIT				76.36		
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		PAY DIRECT					

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			SUB -T	OTALS:		76.36	
	9			TOTAL A	MOUNT OF E	XPENSES	\$76.36