

M.L.A. NAME Jamie Moses		L	DATE PREPAREDFebruary 16, 2022				
FOR THE C	CONSTITUENCY	OF St. Vital					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
2/16 .	BELL MOBILITY	Y - Wireless service for MLA & CA				37.45	
							-
		PAY DIRECT					
		TATUINLOT					-
						4	
			SUB -T	OTALS:		37.45	
				TOTAL	AMOUNT OF E	XPENSES	\$37.45



M.L.A. NA	M.L.A. NAME Jamie Moses		EPARED _	January 7, 2022	
FOR THE	CONSTITUENCY OF St. Vital			JAN 1 9 2022	
Date (M/D)	Vendor Description of Purchase/Purpose		Office Space	Office Operation	Representation
12/13	Winnipeg Outdoor Marketing Group - Recycle Box Ads				
	Invoice			\$273.00	10 10 10
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7.70					
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	SUB	-TOTALS:		\$273.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		TOTAL	AMOUNT OF E	EXPENSES	\$273.00



M.L.A. NA	AME	Jamie Moses	DATE PR	DATE PREPARED December 7		
FOR THE	CONSTITUENC	CY OF St. Vital	_			EC 0 9 2021
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
11/15	Winnipeg Outo	door Marketing Group - Recycle Box Ad	ls			
	Invoice				\$273.00	Militar
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			7.77			
	34 3		100			
		sı	JB -TOTALS:		\$273.00	
			TOTAL	AMOUNT OF E	XPENSES	\$273.00

\$273.00

TOTAL AMOUNT OF EXPENSES

M.L.A. NA	M.L.A. NAME Jamie Moses		REPARED January 7, 2022		
FOR THE	CONSTITUENCY OF St. Vital			JAN 2 0 2022	
Date (M/D)	Vendor Description of Purchase/Purpo	se	Office Space	Office Operation	Representation
1/10	Winnipeg Outdoor Marketing Group - Recycle Bo	x Ads			
	Invoice	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		\$273.00	100
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		SUB -TOTALS:		\$273.00	Table Sales

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FOR THE	CONSTITUENCY OF St. Vital				DEC 0 9 2021		
Date (M/D)	Vendor Description of Purchase/Purpo	ose		ffice pace	Office Operation	Representation	
12/1	Benchmark Advertising - Rental-Benches Ads				1,		
	Invoice				\$152.25		
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	.25			- Alle			
		SUB -T	OTALS:		\$152.25		
			TOTAL AMOUN	NT OF EX	PENSES	\$152.25	



M.L.A. NA	M.L.A. NAME Jamie Moses		_ DATE PREPARED		January 7, 2022	
FOR THE	CONSTITUENCY OF St. Vital				JAN 2 0 2022	
Date (M/D)	Vendor Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/1	Benchmark Advertising - Rental-Benches Ads		i.			
	Invoice				\$152.25	771.41
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	and the state the life.				20 2 4 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
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			TOTAL	AMOUNT OF E	XPENSES	\$152.25

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

FOR THE	CONSTITUENCY OF St. Vital	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	11.1	2 5 2022
Date (M/D)	Vendor Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31	NDP Caucus · Legislative Business			
	Caucus Meeting Meals - Invoice :	1000		\$431.46
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	SUB -TOTALS:			\$431.46
	TOTAL	AMOUNT OF E	EXPENSES	\$431.46

M.L.A. NAM	ne Jan	ne Muses.		ATE PRE	EPARED -	2/25/2	29
FOR THE	CONSTITUENCY	OF St. Vital				FEB 2 5 20	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/16	Show.	PHONE + INTERNET				17573	
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	Direct	- pay to consti	- ac	d.		*	
		<u> </u>					
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			SUB -T	OTALS:		175.73	
	· .		L	TOTAL	AMOUNT OF E	XPENSES	(75.73.

OR THE	CONSTITUENCY OF St. Vital		FEB	Office Operation Representation		
Date (M/D)	Vendor Description of Purchase/Purpose	Office Space	Office Operation	Representatio		
12/31	NDP Caucus STATE OF PROJ. WNOHOOD DEC 02			Engle La		
	Ticket - Invoice			\$210.00		
	THE SUPPLEMENT OF THE SUPPLEME					
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		nii)		111		
	SUB -TOTALS:		8 54	\$210.00		
	TOTAL	AMOUNT OF E	XPENSES	\$210.00		

\$63.00

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME		Jamie Moses	DATE PRE	PARED _	March 10, 2022		
FOR THE	CONSTITUEN	CY OF St. Vital		MAR 1 4 2022			
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
2/16	La Liberte' - F	estival du Voyageur ad					
18 1 2 2	Invoice				\$63.00		
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(e-	PAY DIRECT	4			s 2 t g		
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		11 22					
		s	UB -TOTALS:		\$63.00		

JR THE	CONSTITUENC	Y OF St. Vital	, para -			FED	2 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/7	Winnipeg Outdo	oor Marketing Group - Recycle Box	x Ads	0			
	Invoice	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1			\$273.00	
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	100		100		The Trans		tota y
			SUB -TO	ΓALS:		\$273.00	
							\$273.00



M.L.A. NAM	ME	Jamie Moses		DATE PR	EPARED _	March	3, 2022
FOR THE	CONSTITUENC	Y OF St. Vi	ital			MAR	0 7 2022
Date (M/D)	Vendor	Description of Purchase	e/Purpose	.,	Office Space	Office Operation	Representation
3/1	Benchmark Adv	vertising - Rental-Benches	s Ads		΄.		
	Invoice		A.C. 400 400 400 400 400 400 400 400 400 40			\$152.25	
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			SUB -	TOTALS:	Ð	\$152.25	
				TOTAL	AMOUNT OF E	XPENSES	\$152.25



M.L.A. NAN	1E	Jamie M	oses	C	ATE PR	EPARED	March	16, 2022
FOR THE C	CONSTITUENCY	OF	St. Vital					
Date (M/D)	Vendor	Description of	Purchase/Purpos	se		Office Space	Office Operation	Representation
3/16	BELL MOBILIT	Y - Wireless ser	vice for MLA & CA	A			38.10	
							•	
								_
		PAY D	IRECT					
								-
				SUB -T	OTALS:		32.10	
					TOTAL	AMOUNT OF E	XPENSES	\$ 32.10



M.L.A. NAN	ME Jamie Moses	DATE PREF	PARED I	wirth a	9,0000
FOR THE (CONSTITUENCY OF St. Vital			APR 0 1	20 22
Date (M/D)	Vendor Description of Purchase/Purpose		Office Space	Office Operation	Representatio
2/19	Canstar - Louis Riel Day -	- AD		30.88	
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					1914
04 TB	Pay Direct	1.22	Lair	nie laie	1
	Pay Gree				
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n in Luc					
	SI	JB -TOTALS:		30.88	
		TOTAL	AMOUNT OF	EXPENSES	185.23 36.88



M.L.A. NAM	1E Jam	le Moses	D.	ATE PRE	PARED _	narcha	9,2000
FOR THE C	CONSTITUENCY	of St.Vital					0 1 2022
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
3/14	MBHG	ino-gasa electric	ity		167.55	167.55	
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					3.50	*	
,	Pay I	drect.				ı	
	J						
						4	
			SUB -T	OTALS:	167.55	167.55	
				TOTAL	AMOUNT OF E	XPENSES	167.55



M.L.A. NA	AME	Jamie Moses	DATE PREPARED		March 28, 2022		
FOR THE	CONSTITUEN	ICY OF St. Vital				APR 0 1 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Office Space	Office Operation	Representation	
3/25	Provincial Ex	hibition of Manitoba: Royal Manitoba W	inter Fair 2022			\$41.81	
	(MARCH 30					
324	124						
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	100 Page 1				1100	100	
		s	UB -TOTALS:		1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	\$41.81	
			TOTAL A	MOUNT OF F	YDENSES	\$41.81	



M.L.A. NA	AME	Jamie Moses	DATI	E PREPARED _	March 29, 2022	
FOR THE	CONSTITUENC	SY OF St. Vital				APR 0 1 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	-18	Office Space	Office Operation	Representation
3/28	NDP Caucus	Legislative Busin	20			***************************************
	Caucus Meetin	ng Meals - Invoice				\$121.27
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		SI	UB -TOTAL	.S:	100 m	\$121.27
			тот	TAL AMOUNT OF EX	(PENSES	\$121.27



M.L.A. NAI	ME	Jamie Moses	0.01	DATE PE	REPARED _	March 3	30, 2022
FOR THE	CONSTITUENC	CY OF St.	Vital	<u> </u>		AP	R 0 1 2022
Date (M/D)	Vendor	Description of Purcha	ase/Purpose		Office Space	Office Operation	Representation
3 月 0	Provincial Exh	ibition of Manitoba: Bran	don Winter Fair	2022			\$100.00
	Invoice		MARCI	4			
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17760							
			su	B -TOTALS:		1 1000	\$100.00
				TOTAL	AMOUNT OF E	KPENSES	\$100.00



			5.5		

Date (M/D)	Vendor Description of Purchase/Purpose	Office Space	Office Operation 448	Representation
3/2	Dollarama - toilet paper balloons.	He IE	7.29	
3/21	Dollarama - toilet paper, ballons. Dollarama - batteries		3.14.	
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M.L.A. NAM	ME JOY	nie Moses	DA	TE PREF	PARED _	March 3	9,2000.
FOR THE (CONSTITUENCY	rof StVital		i i		APR 0 1 20	122
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
3/18	Staple	s-rardstock.				161.22.	
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	pay t	o constit exect.					
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			10.00				
			SUB -T	OTALS:		161.20	
		The Phi 150	122.2	TOTAL	AMOUNT OF	EXPENSES	161.22



M.L.A. NAM	ME Jamie Moses	DATE PREP	ARED	11 archa	1,0000
	CONSTITUENCY OF St. Vital			APR 0 1	2022
Date (M/D)	Vendor Description of Purchase/Purpose		Office Space	Office Operation + 22'00	Representatio
3/21	World of Water-2jugs			32.00	
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	* LESS DEPOSIT SUB	-TOTALS:		32.00	
				a lange	22:00
	2007.0	TOTAL	A RACHINIT O	EEVDENSES	32,00



Date	Vendor	Y OF St. Vital Description of Purchase/Purpose		Office Space	Office Operation	Representation
(M/D)	American Santa			1 14 1 1		1 1
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12.34				121		
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			SUB -TOTALS	. 323-09	393.0	7



И.L.A. NA	ME	Jamie Moses		ATEPRE	PARED _	iviarch 2	0, 2022
OR THE	CONSTITUEN	ICY OF St. Vital				APR 0 1 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/7	Winnipeg Ou	tdoor Marketing Group - Recycle Box	x Ads			W W W	
	Invoice					\$273.00	
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i i i			1.0				
			SUB -TO	OTALS:		\$273.00	
				TOTAL A	MOUNT OF I	EXPENSES	\$273.00