



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jamie Moses DATE PREPARED 10-8-21

FOR THE CONSTITUENCY OF St. Vital OCT 22 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/4		Staples-command wall hooks		5.25	
		pay to const acct			
SUB-TOTALS:				5.25	
TOTAL AMOUNT OF EXPENSES					5.25



MLA EXPENSE CLAIM
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M.L.A. NAME Jamie Moses DATE PREPARED 10/26/21

FOR THE CONSTITUENCY OF St. Vital

NOV 19 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/26	The St. Vital Historical Society Inc.	St. Vital Museum Newsletter the St. Vital Historian Ad		75. ⁰⁰	

SUB-TOTALS:		75.00	
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TOTAL AMOUNT OF EXPENSES	75.00
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M.L.A. NAME Jamie Moses DATE PREPARED Oct. 26 / 21
FOR THE CONSTITUENCY OF St. Vital

NOV 19 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/22	Jurdeny + Riverside	Legislative Business Meeting		48.16	48.16
SUB -TOTALS:				48.16	48.16
TOTAL AMOUNT OF EXPENSES				48.16.	



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M.L.A. NAME Jamie Moses.

DATE PREPARED 11-19-21

FOR THE CONSTITUENCY OF St-Vital

NOV 19 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/12	Hydro.	UTILITIES	91.94	91.94	
SUB-TOTALS:			91.94	91.94	
TOTAL AMOUNT OF EXPENSES				91.94	



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FOR THE CONSTITUENCY OF St. Vital

NOV 19 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/9	Walmart	Staples - Wall clock.		40.18	

pay direct to Const. acct.

SUB -TOTALS:	40.18
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TOTAL AMOUNT OF EXPENSES	40.18.
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M.L.A. NAME Jamie Moses DATE PREPARED 11-19-21
 FOR THE CONSTITUENCY OF St. Vital NOV 19 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	shaw	PHONE + INTERNET		175.73	
SUB -TOTALS:				175.73	
TOTAL AMOUNT OF EXPENSES					175.73



MLA EXPENSE CLAIM

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ASSEMBLY

M.L.A. NAME Jamie Moses DATE PREPARED September 23, 2021
 FOR THE CONSTITUENCY OF St. Vital **OCT 0 1 2021**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/20	Winnipeg Outdoor Marketing Group -	Recycle Box Ads			
	Invoice			\$273.00	
	PAY DIRECT				
SUB -TOTALS:				\$273.00	
TOTAL AMOUNT OF EXPENSES					\$273.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jamie Moses DATE PREPARED October 21, 2021

FOR THE CONSTITUENCY OF St. Vital

OCT 22 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/18	Winnipeg Outdoor Marketing Group - Recycle Box Ads				
	Invoice			\$273.00	
	PAY DIRECT				
SUB -TOTALS:				\$273.00	
TOTAL AMOUNT OF EXPENSES					\$273.00



MLA EXPENSE CLAIM
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M.L.A. NAME Jamie Moses DATE PREPARED November 16, 2021

FOR THE CONSTITUENCY OF St. Vital

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	BELL MOBILITY	Wireless service for MLA & CA		16.05	
		PAY DIRECT			
			SUB -TOTALS:	16.05	
				TOTAL AMOUNT OF EXPENSES	\$16.05