

M.L.A. NAME		Jamie Moses		DATE PREPARED		June 16, 2022	
FOR THE	CONSTITUENC	Y OF St. Vital					JL 2 8 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/9	NetFore System	ns - Annual license subscription		-3100			
my Au	Constituent	Engagement and Case Work Syst	em			\$2,825.00	
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	(2)	* .	SUB -T	OTALS:		\$2,825.00	;
			đ	TOTAL	AMOUNT OF E	XPENSES	\$2,825.00

M.L.A. NAN	M.L.A. NAME Jamie Moses			DATE PREPARED June 30, 2022				
FOR THE O	CONSTITUENCY	OF St. Vital				JUL 2	3 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
6/30(1)	Louis Riel Schoo	ol Division - College Jeanne Sauv	e Schola	arship		\$250.00	250.00	
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			SUB -T	OTALS:		\$ 250.0 0	250.00	
				TOTAL	AMOUNT OF E	XPENSES	\$250.00	

\$238.90

TOTAL AMOUNT OF EXPENSES

M.L.A. NAME		Jamie Moses	DATE PR	EPARED _	July 26	, 2022
FOR THE (CONSTITUENCY	OF St. Vital			JUL	2 8 2022
Date (M/D)	Vendor	Description of Purchase/Purpose)	Office Space	Office Operation	Representation
6/30	Canstar - Gradu	ation ad	21, 241, 31, 72		\$238.90	
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		PAY DIRECT				
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			SUB -TOTALS:		\$238.90	

M.L.A. NAM	1E	Jamie Moses		OATE PR	EPARED	July 2	26, 2022	
FOR THE CONSTITUENCY OF St. Vital						JUL	2 8 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
7/6	City of Winnipeg	Water and Waste	1.0	1	74.92	\$74.92		
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			14					
	g.							
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			SUB -T	OTALS:	74.92	\$74.92		
		•		TOTAL	AMOUNT OF E	XPENSES	\$74.92	



M.L.A. NAN	/IE	Jamie Moses	L	DATEPR	EPARED _	July 26	, 2022
FOR THE (CONSTITUENCY	OF St. Vital				JUL	2 8 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/11	Fast Insurance -	• 1				\$ 598, w	
3/41						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
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			SUB -T	OTALS:		\$ 598 .a)
				TOTAL	AMOUNT OF E	XPENSES	\$ 5 98.00

M.L.A. NA	ME	Jamie Mo	ses	[ATE PR	EPARED _	July 2	6, 2022
FOR THE	CONSTITUENC	Y OF	St. Vital				JUL	2 8 2022
Date (M/D)	Vendor	Description of P	Purchase/Purpos	е		Office Space	Office Operation	Representation
7/14	MB Hydro - gas	s and elcetric				108.96	\$108.96	
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		PAY DIR	RECT					
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				SUB -T	OTALS:	108.96	\$108.96	
					TOTAL	AMOUNT OF E	XPENSES	\$108.96



M.L.A. NAME Jamie Moses		Jamie Moses		DATE PREPARED July 26, 2022			6, 2022
FOR THE C	CONSTITUENCY	OF St. Vital				JUL	2 8 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/25	Staples - paper	and garbage bags				\$96.30	
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							-
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			SUB -T	OTALS:		\$96.30	
				TOTAL	AMOUNT OF E	XPENSES	\$96.30



M.L.A. NAME Jamie Moses				DATE PREPARED July 29, 2022				
FOR THE C	CONSTITUENC	SY OF St. Vital				JUL	2 8 2022	
Date (M/D)	Vendor	Description of Purchase/Pu	ırpose		Office Space	Office Operation	Representation	
7/28	MIchaels - fram	ne for Emancipation Day Bill fo			7	\$69.43	69.43	
			7	HOMESONS				
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			SUB -1	OTALS:		\$69 .43	69.43	
				TOTAL	AMOUNT OF E	XPENSES	\$69.43	



M.L.A. NAN	1E	Jamie Moses		DATE PREPARED June 23, 2022			
FOR THE C	CONSTITUENCY	OF St. Vital				JL	JL 2 8 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/1	Benchmark Adve	ertising					
-	Rental-Benches	Ads		· · · · · · · · · · · · · · · · · · ·		\$157.50	1
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	2.		SUB -T	OTALS:		\$157.50	
				TOTAL	AMOUNT OF E	XPENSES	\$157.50



M.L.A. NAME		Ja	mie Moses	3	DATE PREPAREDJui		June 2	23, 2022
FOR THE	CONSTITUENC	CY OF	St. Vital		- 1 p	28	JUL 28	2022
Date (M/D)	Vendor	Descript	ion of Purchase/Purpo	ose		Office Space	Office Operation	Representation
4/28	Folklorama							
	Travel Guid	de Advertise	ment			***************************************	\$189.29	
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				SUB -T	OTALS:		\$189.29	
				Maria na	TOTAL AL	MOUNT OF EX	/DENSES	\$189.29



M.L.A. NAME Jamie Moses			DATE PREPARED June 20, 2022				
FOR THE (CONSTITUENCY	OF St. Vital		ž	S 0	JUL 2	8 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е	e e	Office Space	Office Operation	Representation
5/30	Winnipeg Outdo	oor Marketing Group - Recycle Box	k Ads				ï
	Invoice	70 8	.85			\$294.00	
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			SUB -1	OTALS:		\$294.00	
				TOTAL	AMOUNT OF E	XPENSES	\$294.00



M.L.A. NAM	IE	Jamie Moses	L	DATE PR	REPARED	July 14	4, 2022
FOR THE C	CONSTITUENCY	OF St. Vital				A	UG 1 8 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e	R	Office Space	Office Operation	Representation
6/21	Winnipeg Free P	Press - National Indigenous Peopl	e's Day			-	
	Invoice	- Ad				\$114.50	
	White heads are						
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			SUB -TO	OTALS:	8	\$114.50	
				TOTAL	AMOUNT OF EX	XPENSES	\$114.50



M.L.A. NAME Jamie Mos		Jamie Moses	DAT	E PREPARED _	July 8, 2022	
FOR THE	CONSTITUEN	CY OF St. Vital				
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
6/27	Winnipeg Out	door Marketing Group - Recycle Box Ad	ds			
	Recycle Bo	ox Ads			\$294.00	
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		SI	UB -ТОТА	ALS:	\$294.00	
				TAL AMOUNT OF E	XPENSES	\$294.00



M.L.A. NAME		Jamie Moses		DATE PREPARED		July	July 7, 2022	
FOR THE CONSTITUENCY OF St. Vital								
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
7/1	Benchmark Adv	ertising						
	Rental-Bench	nes Ads				\$157.50		
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	PAY DIRECT							
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			SUB -T	OTALS:		\$157.50		
				TOTAL AMOUNT OF EXPENSES			\$157.50	



M.L.A. NAM	1E	Jamie Moses		ATE PR	EPARED August 16, 2022		
FOR THE CONSTITUENCY OF St. Vital						1 (8) 1 (8) 1 (8)	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
8/16	BELL MOBILITY	Y - Wireless service for MLA & CA				53.50	
		PAY DIRECT					
		PAY DIRECT			***************************************		
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		SUB -T	OTALS:		53.50		
		·		TOTAL AMOUNT OF EXPENSES			8 53.50