

M.L.A. NAN	⁄IE	Jamie Moses	[DATE PR	REPARED _	Decembe	er 20, 2022
FOR THE (CONSTITUENCY	OF St. Vital				JAN :	3 1 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/12	Winnipeg Outdo	or Marketing Group - Recycle Box	< Ads				
	Recycle Box	Ads				\$294.00	7
	-						
	PAY DIRECT						
							¥
	¥	¥				(2)	
	~~~						
a			SUB -T	OTALS:		\$294.00	
		·		TOTAL	AMOUNT OF E	XPENSES	\$294.00



#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	ИЕ	Jamie Moses		DATE PREPARED January 23, 2023			
FOR THE C	CONSTITUENCY	OF St. Vital				IAN 3	1 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/9	Winnipeg Outdo	or Marketing Group - Recycle Bo	x Ads				
	Recycle Box	Ads				\$294.00	
***************************************			2				
	PAY DIRECT						
							a a
					2	19	
			SUB -T	OTALS:		\$294.00	
				TOTAL	AMOUNT OF EX	KPENSES	\$294.00



M.L.A. NAN	ΛΕ <u></u>	Jamie Moses	[	DATE PR	REPARED _	Decembe	er 20, 2022
FOR THE (	CONSTITUENCY	OF St. Vital				JAN 3	1 2023
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
12/1	Benchmark Adv	rertising					
	Rental-Bench	hes Ads				\$157.50	
3							
	PAY DIRECT						
							F
70							
	16						
			SUB -T	OTALS:		\$157.50	
				TOTAL	AMOUNT OF E	XPENSES	\$157.50



M.L.A. NAN	M.L.A. NAMEJamle Moses			DATE PREPARED January 23, 2023				
FOR THE C	CONSTITUENCY	OF St. Vital		-		JAN 3 1	2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
1/1	Benchmark Adve	ertising						
	Rental-Bench	nes Ads				\$157.50		
	PAY DIRECT							
							*	
		v						
9			SUB -T	OTALS:		\$157.50		
				TOTAL	AMOUNT OF E	XPENSES	\$157.50	



M.L.A. NAN	1E	Jamie Moses		DATE PR	EPARED _	Novembe	er 18, 2022
FOR THE C	CONSTITUENCY	OF St. Vital		FEB 0 1 2023		DEC	0 2 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
9/24	Meals - Caucus	Retreat 2022 - LEGISLATINE	E BUSI	INESS			
	- Dinner: Sep	tember 20					\$42.93
	- Breakfast/Lunch/Dinner: September 21						\$130.56
	- Breakfast: September 22						\$5.60
						<u> </u>	
		E 10	Ti-				
	PAY: NDP Cauc	us					
		8					6
*							
	3						
	6	1			,		
	5		SUB -T	OTALS:			\$179.09
				TOTAL	AMOUNT OF EX	KPENSES	\$179.09



M.L.A. NAME		Jamie Moses	DATE PR	DATE PREPARED		6, 2023
FOR THE	CONSTITUEN	NCY OF St. Vital			FEB 0	8 2023
Date (M/D)	Vendor	Description of Purchase/Purpo	ese	Office Space	Office Operation	Representation
2/2	Tim Hortons	- coffee, tea, doughnuts and muffins	5		\$74.26	74.26
	Jamie hosted	d seniors tea at Kenbur Gardens 32	9 St. Anne's Rd			<u>~</u>
			1000		100	
-111 111			22,444			
	1122		, idea ja		188	
/88			771.4			77 464
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		7 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	17333			
	PO	W direct				
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			100 M	1998		1111
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			SUB -TOTALS:	1 1	\$74.26	74.26
			TOTAL	AMOUNT OF E	XPENSES	\$74.26



M.L.A. NAME Jamie Moses		D	DATE PREPARED		February 7, 2023		
FOR THE	CONSTITUEN	CY OF St. Vital	1774	375541 ATT		FEB 0	8 2023
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
2/7	Dakota Famil	y Foods - napkins for coffee events	s hosted by	Jamie	\$3.68		3.68
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		pay direct					
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		-27 -279 -771 -2					
			11111		100		
			SUB -TO	TALS:	\$3.68		3.65
				TOTAL A	MOUNT OF EX	(PENSES	\$3.68



M.L.A. NAM	VIE	Jamie Woses		DATEPRE	PARED	rebruary	0, 2023
FOR THE	CONSTITUENCY	OF St. Vital				FEB	0 8 2023
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
1/30	McNally Robinso	on - ILTR and BHM ILOVE TO	READ WAE	12	A	\$251.71	251.71
	CJS = COLLEGE	. 2	L HISTORY				
	FRC = FORT RE	CHMOND CONLECTATE		7000			
	Nelson McIntyre	- BHM and ILTR visits	11	1.21.77			
	Glenlawn Colleg	jiate √					
	Dakota Collegiat	te /					
	Lavallee /			**			
	St. George √						
	Victor Mager √						
	Windsor ✓						
	Bambini Montes	sori Preschool √		_;			
	Christ the King ,						
	pau	direct					
			SUB -7	TOTALS:		\$25 <del>1.7</del> 1	251.71
				TOTAL A	MOUNT OF E	XPENSES	\$251.71



M.L.A. NA	A.L.A. NAME Jamie Moses			PREPARED	February 6, 2023	
FOR THE	CONSTITUEN	CY OF St. Vital			FEB (	0 8 2023
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation
1/31	McNally Robi	nson - ILTR and BHM  T LOVE TO BLACK I	READ WEEK + HISTORY MONTH	+	\$459.88	459.88
	CJS - COLLE	SE JOON SAUVE				
	FRC = FORT	RICHMWD COLLEGIATE				
	Nelson McInt	yre - BHM and ILTR visits				
	Glenlawn Col	legiate ✓				
	Dakota Colleg	giate ✓				
	Lavallee /					
	St. George ✓					
	Victor Mager	/				
	Windsor /					
	Bambini Mont	tessori Preschool /				_
	Christ the Kin	g 🗸				
	-	an direct te				
	- 1 Maria		SUB -TOTAL	.S:	\$459.88	459.88
			тот	TAL AMOUNT OF E	XPENSES	\$459.88



M.L.A. NAME Jamie Moses		DATE PREPARED		February 6, 2023		
FOR THE	CONSTITUENC	Y OF St. Vital			FEB 0	8 2023
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
1/31	Chapters Indig	O-ILTR I LOVE TO READ W	EEX-BOOKS		\$36.73	36.73
	St. George - Ei	ght Days		31111	3331 27333	
101000	Lavallee - Man	/el				
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	Art	In direct to				
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		Constit				
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			SUB -TOTALS:		\$36.73	36.73
			TOTAL	AMOUNT OF E	EXPENSES	\$36.73



M.L.A. NAME Jamie Moses		[	DATE PREPARED		February 6, 2023			
FOR THE	CONSTITUENC	Y OF	St. Vital				FEB	0 8 2023
Date (M/D)	Vendor	Description of	Purchase/Purpose			Office Space	Office Operation	Representation
1/25	MIchael's Fran	ne for Bill 200	BLACK HISTOR	24 MON	TH	\$70.55		70.55
	-Rh	nda Thom	Biack ytestoo 2500 - BHM (1 5th trent	mamit	too MR			
1111	LS	+. V. tail Con	struct	OTT HELIL	(CII)			
	1-2		3/1/2011				· · · · · · · · · · · · · · · · · · ·	11.00
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			S	SUB -TO	OTALS:	\$70.55		70.55
					TOTAL A	AMOUNT OF EX	PENSES	\$70.55



M.L.A. NAN	лЕ [/]	Jamie Moses		DATE PR	REPARED _	Januar	y 30, 2023
FOR THE (	CONSTITUENCY	OF St. Vital		_ FEB 1 4		1 4 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/30	NDP Caucus						
	Invoice	Ticket MB Ag Days					\$40.00
				,			
	****						
	PLEASE PAY: N	DP CAUCUS					
						***************************************	
					-		
			SUB -T	OTALS:			\$40.00
				TOTAL	AMOUNT OF E	KPENSES	\$40.00

M.L.A. NAN	M.L.A. NAME Jamie Moses DATE PREPAR				EPARED 6	ARED 2-15-23			
FOR THE CONSTITUENCY OF St. Vital					FEB 2 4 2023				
Date (M/D)	Vendor MANITOGA	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation		
2/13	Hydro.				*137.28	138.88			
	J		1417		i i i i i i i i i i i i i i i i i i i		110		
	O	doort			191				
	Paul	direct							
			THE T	100	2.54				
			0.00						
				***	7	18-1-			
	22				2.1				
					1221				
					14				
			1.11						
×	CURRANT CHAR	1605	SUB -T	OTALS:	137.28	138.98			
		TOTAL AMOUNT OF EXPENSES				38.88			

M.L.A. NAME Jamie Moses		[	DATE PREPARED February 16, 2023			ry 16, 2023				
FOR THE CONSTITUENCY OF St. Vital										
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation			
2/16	BELL MOBILITY	Y - Wireless service for MLA & CA	1			38.10				
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	2/									
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		PAY DIRECT								
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	land de la company de la compa									
						-				
			SUB -T	OTALS:		32.10				
		·		TOTAL	AMOUNT OF E	XPENSES	\$ 32.10			