

M.L.A. NAM	M.L.A. NAME Jamie Moses			DATE PREPARED J		June	ine 21, 2022	
FOR THE (CONSTITUENCY	OF St. Vital		i,		JUN 3		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
6/21	Louis Riel Schoo	ol Division - Glenlawn Collegiate S	Scholars	ship		\$250.00	250.00	
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	Dayd	lirect to Jamie	Mo	SOS.				
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						37 		
						0.0		
			SUB -T	OTALS:		\$250.00	250.00	
				TOTAL	AMOUNT OF EX	XPENSES	\$250.00	



M.L.A. NAI	νIE	Jamie Moses	L	DATE PRE	EPARED _	June	30, 2022	
FOR THE	FOR THE CONSTITUENCY OF St. Vital					JUN 3 0 2022		
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
6/17	Staples - notel	book and letter covers / certific	cate			\$63.36		
		<i>U</i>				16.34	47.02	
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			SUB -T	OTALS:		\$63.36 16.34	47.02	
				TOTAL A	MOUNT OF E	XPENSES	\$63.36	



IVI.L.A. IVAI	/IC	Jaille Moses		DATEPR	EPARED _	June 2	21, 2022
FOR THE (CONSTITUENCY	OF St. Vital				JUN 3	0 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/12	Manitoba Hydro	- gas and electric			108.98	\$108.98	
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			SUB -T	OTALS:	108.98	\$108.98	
				TOTAL	AMOUNT OF E	XPENSES	\$108.98



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M.L.A. NAME Jamie Moses		S	DATE P		EPARED _	June 21, 2022		
FOR THE C	CONSTITUENCY	/ OF	St. Vital				JL	JN 3 0 2022
Date (M/D)	Vendor	Description of Pur	chase/Purpose	Э		Office Space	Office Operation	Representation
6/13	Manitoba Hydro	- gas and electric				140.96	\$140.96	
	An or a							
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	£							- 1 2 2
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744				SUB -T	OTALS:	140.96	\$140.96	-
					TOTAL	AMOUNT OF EX	KPENSES	\$140.96



M.L.A. NAN	ЛE	Jamie Moses		DATE PREPARED June 21, 2022			21, 2022
FOR THE (CONSTITUENCY	OF St. Vital				JUN 3	0 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/2	Printers Xclusive	e - Ink and waste cartridge		100		\$2,212.00)
05/23			121			8"	
		8					
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			11				.71
	pay	direct					
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			SUB -T	OTALS:		\$2,212.0	0
				TOTAL	AMOUNT OF E	XPENSES	\$2,212.00

M.L.A. NA	ME	Jamie Moses	104L	DATE PREPARED		June 21, 2022	
FOR THE	CONSTITUEN	JENCY OF St. Vital				JUN	3 0 2022
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation ,
116-411	Barry McKay	- new phone set up and Adobe t	īx			\$112.00	
sowaci	and a						100000000000000000000000000000000000000
	Pa	y Direct					
	•	23 "					
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			SUB -1	TOTALS:		\$112.00	
				TOTAL	AMOUNT OF E	XPENSES	\$112.00

M.L.A. NAME Jamie Moses			DATE P	REPARED _	June 21, 2022		
FOR THE (CONSTITUENCY	OF St. Vital	21	JUN 3 0 20:			3 0 2022
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
6/21 06	The St. Vital His	torical Society - newsletter ad				\$75.00	
100							
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					20		
					79		
			SUB -T	OTALS:		\$75.00	
				TOTAL	AMOUNT OF E	KPENSES	\$75.00



M.L.A. NAI	ME	Jar	mie Moses		_ DA	ATE PRI	EPARED _	June	30, 2022	
FOR THE	CONSTITUEN	CY OF	St. Vital		_			JUN	3 0 2022	
Date (M/D)	Vendor	Descripti	on of Purchase/P	urpose			Office Space	Office Operation	Represental	tion
6/27	Louis Riel Sch	nool Division	- Dakota Collegia	te grad Scl	holars	ship		\$250.00	250.0	0
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				SUE	в -то	TALS:		\$250.00	250.0	0
						TOTAL A	AMOUNT OF E	XPENSES	\$250.00	

M.L.A. NAN	M.L.A. NAMEJamie Moses			DATE PREPARED June 27, 2022				
FOR THE (CONSTITUENCY	OF St. Vital		JUN 3 0 2022			3 0 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
6/15	Staples - gradua	ation certificate gold secs				\$5.81	5.81	
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			SUB -T	OTALS:		\$5.81	5.81	
				TOTAL	AMOUNT OF E	XPENSES	\$5.81	



M.L.A. NAME		Jamie Moses		_ DATE PREPARED		June 21, 2022		
FOR THE	CONSTITUENC	Y OF St. Vital				JUN 3 0 2022		
Date (M/D)	Vendor	Description of Purchase/Pu	ırpose		Office Space	Office Operation	Representation	
4/16	Shaw - Internet	and phone				\$175.73		
	2019 9874 W							
The full-d	1179							
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		0020 3 4000						
	Pav	constit acct						
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			SUB -T	OTALS:		\$175.73		
				TOTAL A	MOUNT OF EX	PENSES	\$175.73	

M.L.A. NAN	ИЕ	Jamie Moses		_ DATE PREPARED _		June 21, 2022	
FOR THE (CONSTITUENCY	OF St. Vital		JUN 3 0 20			3 0 2022
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
5/16	Shaw - Internet	and phone				\$175.73	
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			SUB -T	OTALS:	1	\$175.73	
				TOTAL	AMOUNT OF E	XPENSES	\$175.73



M.L.A. NAN	1E	Jamie Moses	[ATE PR	EPARED _	June	June 30, 2022	
FOR THE C	CONSTITUENCY	OF St. Vital					JUL 1 1 202	
Date (M/D)	Vendor	Description of Purchase/Purpose	•	11 8	Office Space	Office Operation	Representation	
6/29 20	Louis Riel School	ol Division Centre scholar Leo-Ren	nillard S	chlrshp		\$250.00	250.00	
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	au (wect to Jam	ie 1	losos.	* 1			
	V /					9		
			SUB -T	OTALS:		\$250.00	250.00	
				TOTAL	AMOUNT OF E	XPENSES	\$250.00	



M.L.A. NA	ME	Ja	mie Moses	[DATE PREPAREDJ		June	ne 28, 2022	
FOR THE	CONSTITUEN	ICY OF _	St. Vital					JUL 1 1 2022	
Date (M/D)	Vendor	Descript	ion of Purchase/Purpos	е		Office Space	Office Operation	Representation	
6/28	MITT - St. Vit	tal Adult Ed S	cholarship				\$250.00	250.00	
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	1 Par	direct	to Jamie 1	11026	5				
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				SUB -T	OTALS:	L .	\$250.00	250.00	
			1000 L		TOTAL	AMOUNT OF E	XPENSES	\$250.00	



M.L.A. NAN	ИЕ	Jamie Moses		DATE PR	EPARED _	July 14	9039
FOR THE (CONSTITUENCY	OF St. Vital				JU	2 2 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representatio
7/11	Staples - F	Printer paper, batteries				106.92	
	Pay	to Constit Account					
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			T				
			SUB -T	OTALS:		106.92	
				TOTAL	AMOUNT OF E	XPENSES	106.92



M.L.A. NAME

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

Jamie Moses DATE PREPARED July 7, 2022

FOR THE	CONSTITUEN	ICY OF St. Vital			JUL 2 2 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/15	Home Depot	- plants and storage shelves		\$184.15	
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SUB -TOTALS:

TOTAL AMOUNT OF EXPENSES \$184.15

\$184.15

M.L.A. NAN	ne Jam	ie Moses	, D	ATE PRE	EPARED	July 14, 2	2022
		OF St. Vital				and the second	2 2 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representatio
7/11	Fast Insura	ance - Break Glass Coverage	2		150.00	150.00	THE COLUMN
	Pay	Direct					
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	a.		SUB -T	OTALS:	150.00	150.00	
	·			TOTAL	AMOUNT OF E	XPENSES	150.00



1.L.A. NA	A. NAME DATE PREPARED July /		, 2022				
OR THE	CONSTITUEN	CY OF St. Vital			rodsk belle b		JUL 2 2 2022
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
6/3	Dakota Family	/ Foods - cup and toilet paper for o	ffice		100 110	\$14.54	
Transmi	1 16 10 18 12	4.9	2 15.0			Visa Orodi	
var j	Pay to	O Constit Account				22 EN 20 E	
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	The total 2					1.0	
				22			
			SUB -T	OTALS:		\$14.54	
				TOTAL	AMOUNT OF E	XPENSES	\$14.54



M.L.A. NAME		Jamie Moses		DATE PREPARED		June 21, 2022	
FOR THE (FOR THE CONSTITUENCY OF St. Vital						JUL 2 2 2022
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
6/17	Galaxy Printing	- business cards			14	\$68.31	
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			SUB -T	OTALS:		\$68.31	
				TOTAL	AMOUNT OF E	XPENSES	\$68.31



M.L.A. NAME		Jamie Moses	DATE PR	_ DATE PREPARED		July 8, 2022	
FOR THE	THE CONSTITUENCY OF St. Vital		L 2 2 2022				
Date (M/D)	Vendor	Description of Purchase/Purpose	Office C Space Op		Office Operation	Representation	
7/1	Barry McKay -	Quarterly upkeep LICENCES +	MAINT PKG		\$271.34		
Serviced	M3 365 A	V DEFINIZZ	scalatina.		Rate	Sensor St.	
1035.01		The State of the S	<u> </u>		12.75		
(022.07.0	3 T N	5705 Seminority bis mult 3	S Superior Made	9. (g)(0) (S)	V 8 80	176,40	
2022-07-0		The Comment of the Co	Howard - 2 Hours	1000 51.05	130.50	21.00	
027-07-97		rinchtes A - Egypting og av	VUEL V MATERIO	i s packago	50.00	230.00	
		PSI Ou Sues			7.00%		
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			- C	V. 184			
)	- June Ja	100	0	
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			SUB -TOTALS:		\$271.34		
		"er Thank you fou	TOTAL	. AMOUNT OF E	EXPENSES	\$271.34	

M.L.A. NAN	A. NAME DATE PREPARED		REPARED _	ARED July 16, 2022				
FOR THE (CONSTITUENCY	OF	St. Vital					N ^O
Date (M/D)	Vendor	Description of	Purchase/Purpos	е		Office Space	Office Operation	Representation
7/16	BELL MOBILIT	Y - Wireless ser	vice for MLA & CA	\			32.10	

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		PAY DIRE	:CT					
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	9							
	J.			SUB -T	OTALS:		32.10	
	h		,		TOTAL	AMOUNT OF E	XPENSES	\$ 32.10