



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Jamie Moses

DATE PREPARED 2-15-23 FEB 24 2023

FOR THE CONSTITUENCY OF St. Vital

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/15	Tim Hortons	Jamie hosted coffee party @ 60 Chestersyde SENIORS MEET + GREET FEB 15/23 COFFEE + DONUTS		74.26	74.26
	pay direct				
SUB-TOTALS:				74.26	74.26
				TOTAL AMOUNT OF EXPENSES	74.26



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jamie Moses DATE PREPARED 2-15-23

FOR THE CONSTITUENCY OF St. Vital

FEB 24 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/7	Tim Hortons	Jamie Husted coffee party @ Conno Club.		29.48	29.48
		MEET + GREET WITH CONST. FEB 07, 2023			
		MUFFINS + DONUTS			
		pay direct			
SUB-TOTALS:				29.48	29.48
TOTAL AMOUNT OF EXPENSES				29.48	



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FEB 24 2023

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Row 1: 2/19, Tim Horton's, Jamie hosted coffee party @ 50 Alpine. SENIORS MEET: GREET FEB 09, 2023. COFFEE + DONUTS. Row 2: pay direct.

Summary table with 3 columns: SUB-TOTALS, Office Operation (74.26), Representation (74.26). Row 2: TOTAL AMOUNT OF EXPENSES, 74.26.



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M.L.A. NAME Jamie Moses DATE PREPARED 2-15-23

FOR THE CONSTITUENCY OF St. Vital FEB 24 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/13	McNally Robinson	- Black History Month events for ILTR "I LOVE TO READ" Fort Richmond Collegiate Merdock McKay Glenlawn Churchill High School College Deane Savare		297.86	297.86
			SUB -TOTALS:	297.86	297.86
				TOTAL AMOUNT OF EXPENSES	297.86



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M.L.A. NAME Jamie Moses DATE PREPARED February 9, 2023

FOR THE CONSTITUENCY OF St. Vital

FEB 14 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/24	Ido Media - 2023 Manitoba Chinese Business Gala Ads				
	Invoice			\$83.34	
			SUB -TOTALS:	\$83.34	
				TOTAL AMOUNT OF EXPENSES	\$83.34



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M.L.A. NAME Jamie Moses DATE PREPARED February 8, 2023

FOR THE CONSTITUENCY OF St. Vital

FEB 09 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	Benchmark Advertising				
	Rental-Benches Ads	<i>& Production</i>		\$514.50	
	PAY DIRECT				

SUB -TOTALS: \$514.50

TOTAL AMOUNT OF EXPENSES \$514.50



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M.L.A. NAME Jamie Moses DATE PREPARED December 30, 2022

FOR THE CONSTITUENCY OF St. Vital

FEB 09 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/25	Caucus Retreat 2022 - Hecla				
	Invoice	<i>Rental of Room / equipment</i>		47.58	\$47.58
SUB -TOTALS:				47.58	\$47.58
TOTAL AMOUNT OF EXPENSES					\$47.58



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M.L.A. NAME Jamie Moses DATE PREPARED August 15, 2022

FOR THE CONSTITUENCY OF St. Vital

FEB 09 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/30		NDP Caucus: July to December			
		Caucus Meeting Meals - Invoice			\$441.54
			SUB -TOTALS:		\$441.54
				TOTAL AMOUNT OF EXPENSES	\$441.54



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M.L.A. NAME Jamie Moses DATE PREPARED February 9, 2023

FOR THE CONSTITUENCY OF St. Vital

FEB 14 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/6	Winnipeg Outdoor Marketing Group				
	Recycle Box Ads			\$603.75	
SUB-TOTALS:				\$603.75	
TOTAL AMOUNT OF EXPENSES				\$603.75	



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M.L.A. NAME Jamie Moses DATE PREPARED March 2, 2023

FOR THE CONSTITUENCY OF St. Vital

MAR 07 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/27	La Liberte' - Festival du Voyageur ad				
	Invoice			\$60.00	
	PAY DIRECT				
SUB -TOTALS:				\$60.00	
TOTAL AMOUNT OF EXPENSES				\$60.00	



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M.L.A. NAME Jamie Moses DATE PREPARED 3/17/23
 FOR THE CONSTITUENCY OF St. Vital MAR 20 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/13	MIB Hydro	- FEB 11 - MAR 9	179.25	179.25	
	PAY DIRECT				
SUB-TOTALS:			179.25	179.25	
TOTAL AMOUNT OF EXPENSES					179.25



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M.L.A. NAME Jamie Moses DATE PREPARED 3-6-23
FOR THE CONSTITUENCY OF St. Vital MAR 20 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16	Shaw	Jan invoice, FEB 16 - MAR 15, 2023		220.53	
			SUB-TOTALS:	220.53	
				TOTAL AMOUNT OF EXPENSES	220.53



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M.L.A. NAME Jamie Moses DATE PREPARED 3-6-23

FOR THE CONSTITUENCY OF St. Vital

MAR 20 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/22	McNally Robinson	Black history month & Love to Read Month. ✓ visits: College Bellevue. Churchill High School Murdoch Mackay Grant park High School. Sansome School.		289.57	289.57

SUB-TOTALS:

289.57 289.57.

TOTAL AMOUNT OF EXPENSES

289.57



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M.L.A. NAME Jamie Moses DATE PREPARED 3/13/23 MAR 20 2023
FOR THE CONSTITUENCY OF St. Vital

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/13	McNally Robinson	LLTR visits		192.15	192.15
		to Marie Anne Gaboury			
		+ Hastings SCHOOLS			
		pay direct to constit			
SUB -TOTALS:				192.15	192.15
TOTAL AMOUNT OF EXPENSES				192.15	



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 FOR THE CONSTITUENCY OF St. Vital

MAR 20 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/17	Tim Hortons	- Mike Sunka Place 275 St-Annes Rd		69.76	69.76
MAR 17/23		Jamie hosting coffee party			
SUB-TOTALS:				69.76	69.76
				TOTAL AMOUNT OF EXPENSES	69.76

pay direct



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M.L.A. NAME Jamie Moses DATE PREPARED 3-6-23
FOR THE CONSTITUENCY OF St. Vital

MAR 20 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/16	Tim Horton's	Riverside Lions		74.26	74.26
	Feb 16/23	Jamie Coffee Party			

pay direct

SUB-TOTALS:		74.26	74.26
TOTAL AMOUNT OF EXPENSES			74.26



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M.L.A. NAME Jamie Moses DATE PREPARED March 16, 2023

FOR THE CONSTITUENCY OF St. Vital

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	BELL MOBILITY	Wireless service for MLA & CA		32.10	
		PAY DIRECT			
			SUB -TOTALS:	32.10	
				TOTAL AMOUNT OF EXPENSES	\$32.10



**Fiscal Year
2022-2023**

**MLA EXPENSE CLAIM
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LEGISLATIVE
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M.L.A. NAME Jamie Moses DATE PREPARED March 2, 2023

FOR THE CONSTITUENCY OF St. Vital

MAR 07 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Benchmark Advertising				
	Rental-Benches Ads			\$315.00	
	PAY DIRECT				
			SUB -TOTALS:	\$315.00	
				TOTAL AMOUNT OF EXPENSES	\$315.00



**Fiscal Year
2022-2023**

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M.L.A. NAME Jamie Moses DATE PREPARED March 9, 2023

FOR THE CONSTITUENCY OF St. Vital

MAR 10 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/6	Winnipeg Outdoor Marketing Group				
	Recycle Box Ads			\$441.00	
	PAY DIRECT				
SUB -TOTALS:				\$441.00	
TOTAL AMOUNT OF EXPENSES				\$441.00	



**Fiscal Year
2022-2023**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jamie Moses DATE PREPARED March 29, 2023
 FOR THE CONSTITUENCY OF St. Vital APR 14 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/7	Winnipeg Free Press -	Happy International Women's Day - <i>to</i>			
	Invoice			\$208.75	
SUB -TOTALS:				\$208.75	
TOTAL AMOUNT OF EXPENSES				\$208.75	