M.L.A. NAME		Jamie Moses		ATE PR	EPARED _	August 2, 2022	
FOR THE	CONSTITUENCY	OF St. Vital		SEP 0 2 2022			
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/16	SHAW - Internet	t and cable				\$175.73	
10 100	XEB	*			4		
of the second region	Covint Congress Comment						
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					BOND NEWS		
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						40 600	
	1						-
			SUB -T	OTALS:		\$175.73	
				TOTAL	AMOUNT OF E	XPENSES	\$175.73

M.L.A. NAM	ME	Jamie Moses		ATE PR	REPARED	August 2	25, 2022
FOR THE	CONSTITUENCY	OF St. Vital				SEP	0 2 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/30	Basement Pros	- bathroom floor, cover over expo	sed elect	rical	2099.49	\$2,099.49	
	and moving of th	he thermostat			ñ.		
	e nambrav	10 to					
	Protection				The same		
	Herror						
	The William	o se mark y promise					
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	V 191						
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	V		SUB -T	OTALS:	2099.49	\$2,099.49	
	500			TOTAL	AMOUNT OF E	KPENSES	\$2,099.49



M.L.A. NAME		Jamie Moses		DATE PREPAREDAugust 4,		st 4, 2022	
FOR THE (	CONSTITUENCY	OF St. Vital		SEP 0 8 2022			8 <b>20</b> 22
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/1	Benchmark Adv	ertising					
	Rental-Bench	nes Ads				\$157.50	
	PAY DIRECT						
-							
		**************************************					
	7						
	3		SUB -T	OTALS:		\$157.50	
				TOTAL	AMOUNT OF E	XPENSES	\$157.50



M.L.A. NAN	/IE	Jamie Moses		DATE PREPARED August 8, 2022			
FOR THE (	CONSTITUENCY	OF St. Vital				SEP (	0 8 <b>20</b> 22
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	
7/25	Winnipeg Outdo	or Marketing Group - Recycle Bo	x Ads				
	Recycle Box	Ads				\$294.00	
					4		
	PAY DIRECT						
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			SUB -T	OTALS:		\$294.00	i .
				TOTAL	AMOUNT OF EX	KPENSES	\$294.00

M.L.A. NA	ME	Jamie	Moses		DATE PR	EPARED _	August	25, 2022
FOR THE	CONSTITUENC	CY OF St. Vital					SEP	0 2 2022
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Representation
7/16	Shaw - Interne	et and phone					\$175.73	
	7 314						7577-1-1-1	
	w.cl							
				E.L.	A Tagenta			
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nahay.						No to the state of		
9					110			
	· ·			SUB -	-TOTALS:		\$175.73	
	in the second				TOTAL	AMOUNT OF E	EXPENSES	\$175.73

M.L.A. NAME		Jamie Mos	Jamie Moses		DATE PR	REPARED _	August 25, 2022		
FOR THE CONSTITUENCY OF		OF	St. Vital		SI			2022	
Date (M/D)	Vendor	Description of Pu	urchase/Purpos	e		Office Space	Office Operation	Representation	
19 - <del>9/8</del>	Galaxy Printing	- canvass	cards				\$996.80		
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	All types								
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	pay	Chiech			-1				
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				SUB -T	OTALS:		\$996.80		
			3		TOTAL	AMOUNT OF E	XPENSES	\$996.80	

M.L.A. NAME		Jamie Moses		DATE PREPARED		Augus	August 25, 2022	
FOR THE (	CONSTITUENCY	OF St. Vital				SEP Q 2	2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se	T M	Office Space	Office Operation	Representation	
8/9	Dakota Family F	oods - cups for water in office for	guests			\$15.66		
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			SUB -T	OTALS:		\$15.66		
				TOTAL	AMOUNT OF E	XPENSES	\$15.66	

M.L.A. NAN	ЛЕ	Jamie Moses		DATE PR	EPARED _	Augus	25, 2022
FOR THE (	CONSTITUENCY	OF St. Vital				SEP 0 2 2	022
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation .
8/12	Hydro - Gas and	l electric			211.27	\$211.27	
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		en a traje Statuta e de la companya e de					
V	10 400 - 20 J	Series and the series of the series		Y e e			
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			SUB -T	OTALS:	211.27	\$211 <u>.2</u> 7	
				TOTAL	AMOUNT OF EX	KPENSES	\$211.27

M.L.A. NAME Jamie Moses		[	ATE PR	EPARED _	Augus	t 2, 2022	
FOR THE C	CONSTITUENCY	OF St. Vital				SEP	0 2 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
7/23	Bonivital Soccer	Club - field ad				\$1,500.00	
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	provide a s				7		
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			SUB -T	OTALS:		\$1,500.00	
		'		TOTAL	AMOUNT OF E	XPENSES	\$1,500.00

M.L.A. NAM	1E	Jamie Moses		DATE PREPARED August 15, 2022			
FOR THE C	CONSTITUENCY	OFSt. Vital		SEP 2 7 2		7 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/30	NDP Caucus	apul - June					
	Caucus Meeting				14		\$391.88
	PAY DIRECT						
	-	***************************************					
						25	
		- Annana de marco de la companio de					
	<del></del>						
			SUB -T	OTALS:			\$391.88
				TOTAL	AMOUNT OF EX	KPENSES	\$391.88

M.L.A. NAN	ЛЕ	Jamie Moses		)ATE PR	EPARED	Septemb	per 23, 2022
FOR THE CONSTITUENCY OFSt. Vital					S	EP 2 7 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/16	Nigerian Indepe	endence Day Anniversary Celebrat	ion			\$50.00	50.00
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			SUB -T	OTALS:		\$50.00	50.00
				TOTAL	AMOUNT OF E	XPENSES	\$50.00



M.L.A. NA	ME	Jamle Moses	L	DATEPR	EPARED _	Septemb	er 23, 2022
FOR THE CONSTITUENCY OF St. Vital							SEP 2 7 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
8/16	Shaw	INTERNET + PHONE				\$175.73	
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	pay to	constit acct.			W-11-1-17	1 1900 113	A THE
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					SE., 191	1	112
	X.		SUB -T	OTALS:		\$175.73	
				TOTAL	AMOUNT OF E	XPENSES	\$175.73



M.L.A. NAME		Jamie Moses		DATE PREPARED _		September 16, 2022	
FOR THE CONSTITUENCY OF St. Vital			1 1 1 2	_		SEP 2 7 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se	l <sub>la</sub>	Office Space	Office Operation	Representation
9/14	Manitoba Hydro				123.42	\$123.42	
				316	24		
	Hall Fr. 1			3			
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				37 / 32 Y			
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			SUB -T	OTALS:	123.42	\$ <del>123.42</del>	
				TOTAL AMOUNT OF EXPENSES			\$123.42