LEGISLATIVE
ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Jamie Moses DATE PREPARED December 16, 2019

FOR THE CONSTITUENCY OF St. Vital

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/16	Bell MTS - Wireless service for MLA & CA			107.96	
	PAY DIRECT				
		SUB -TOTALS:		107.96	
		TOTAL AMOUNT OF EXPENSES			$107.96

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Jamie Moses DATE PREPARED November 15, 2019

FOR THE CONSTITUENCY OF St. Vital

NOV 26 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/13	Barry McKay Consulting: HP 24" IPS LCD monitor - Nov. 07, 2019				
				$547.20	
	PAY DIRECT				
		SUB -TOTALS:		$547.20	
			TOTAL AMOUNT OF EXPENSES		$547.20

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Jamie Moses DATE PREPARED November 15, 2019

FOR THE CONSTITUENCY OF St. Vital

NOV 2 6 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/31	Barry McKay Consulting: Serviced Date - October 10 & 24, 2019				
		- support & software		$1,149.05	
	PAY DIRECT				
		SUB -TOTALS:		$1,149.05	
			TOTAL AMOUNT OF EXPENSES		$1,149.05

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Jamie Moses DATE PREPARED Nov 13, 2019

FOR THE CONSTITUENCY OF St. Vital

NOV 14 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/24	Chapters	- office supplies		29.12	
11/7	Best Buy	- office supplies		33.81	
11/7	Best Buy	- office supplies		22.39	
11/7	Netway Computers	- office supplies		8.91	

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Jamie Moses DATE PREPARED December 3, 2019

FOR THE CONSTITUENCY OF St. Vital

DEC 0 9 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/30	Barry McKay Consulting: Serviced Date - November 06, 2019				
				$224.00	
	PAY DIRECT				
		SUB -TOTALS:		$224.00	
			TOTAL AMOUNT OF EXPENSES		$224.00