LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Jamie Moses DATE PREPARED 2/26/2020

FOR THE CONSTITUENCY OF ~~2/26/20~~ St. Vital

FEB 2 6 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/24	McNally Robinson	- 1 LTR visits to Hastings school Windsor school			159.45
~~2/27~~					
* ~~2/3~~	~~Kwik Kopy Printing~~	~~letterhead~~		~~252.00~~	
2/5	Meadowood Manor Foundation Inc.	FEB 15/2020 - 1 ticket for Bellissima Soiree Event.			150.00
2/3*	McNally Robinson	- 1 LTR visits to Bambini Montessori Daycare Christ the King school			88.91
2/25	McNally Robinson	- 1 LTR visits to St. George School Victor Mager school			259.29
2/26	McNally Robinson	1 LTR visit to Lavallee school.			
		SUB-TOTALS:		~~252.00~~	657.65
		TOTAL AMOUNT OF EXPENSES			~~909.65~~ 657.65

* PAY DIRECT - TRANSFERRED TO SEPARATE CLAIM.

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Jamie Moses DATE PREPARED 02/26/2020

FOR THE CONSTITUENCY OF St Vital

FEB 2 6 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* ~~12/31~~	~~Saundra Tam~~	~~photo~~		~~120.00~~	
2/12	Canstar-	Louis Riel Day Ad		154.35	
	PAY DIRECT VENDOR				
		SUB -TOTALS:		~~174.35~~ 154.35	
		TOTAL AMOUNT OF EXPENSES			~~174.35~~ 154.35

* TO BE RESUBMITTED

LEGISLATIVE
ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Jamie Moses DATE PREPARED February 26, 2020

FOR THE CONSTITUENCY OF St. Vital

MAR 0 5 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/3	Kiwk Kopy Printing	Letterhead		252.00	
	Pay Vendor Direct				
		SUB -TOTALS:		$ 252.00	
			TOTAL AMOUNT OF EXPENSES		$ 252.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Jamie Moses DATE PREPARED 2/26/2020

FOR THE CONSTITUENCY OF St. Vital

FEB 26 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/15	Showpass	Festival Du Voyageur entry			58.88
* ~~2/21~~	~~Winnipeg Airport Authority~~	~~-parking pass~~ meeting re: critic role		~~[illegible]~~	~~12.50~~
* ~~2/20~~	~~Portage Place Parking~~	~~parking receipt~~ meeting @ Independent Living Resource Centre re: critic role			~~4.00~~
* ~~2/15~~	~~U of M parking services~~	meeting re: critic role			~~12.00~~
		SUB -TOTALS:			~~58.88~~ 87.08
		TOTAL AMOUNT OF EXPENSES			~~$58.88~~ 87.08

* TRANSFERRED TO TRAVEL CLAIM

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Jamie Moses DATE PREPARED January 15, 2020

FOR THE CONSTITUENCY OF St. Vital

MAR 0 2 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/6	The Filipino Journal - Issue: December 05-20, 2019	- Ad			
				$84.00	
	PAY DIRECT				
		SUB -TOTALS:		$84.00	
			TOTAL AMOUNT OF EXPENSES		$84.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Jamie Moses DATE PREPARED January 15, 2020

FOR THE CONSTITUENCY OF St. Vital

MAR 0 2 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/8	Senior Scope - December 10, 2019 issue - Ad				
				$58.33	
	PAY DIRECT				
		SUB -TOTALS:		$58.33	
			TOTAL AMOUNT OF EXPENSES		$58.33

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Jamie Moses DATE PREPARED February 28, 2020

FOR THE CONSTITUENCY OF St. Vital

MAR 0 9 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/31	Barry McKay Consulting: Serviced dates: January 08, 2020				
				$84.00	
	PAY DIRECT				
		SUB -TOTALS:		$84.00	
			TOTAL AMOUNT OF EXPENSES		$84.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Jamie Moses DATE PREPARED February 28, 2020

FOR THE CONSTITUENCY OF St. Vital

MAR 0 9 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/6	Barry McKay Consulting: Office 365 - January 2020				
				$16.37	
	PAY DIRECT				
		SUB -TOTALS:		$16.37	
			TOTAL AMOUNT OF EXPENSES		$16.37

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME: Jamie Moses DATE PREPARED February 28, 2020

FOR THE CONSTITUENCY OF St. Vital

MAR 0 9 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/20	Barry McKay Consulting: Office 365 - February 2020				
				$16.37	
	PAY DIRECT				
		SUB -TOTALS:		$16.37	
			TOTAL AMOUNT OF EXPENSES		$16.37

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Jamie Moses DATE PREPARED March 4, 2020

FOR THE CONSTITUENCY OF St. Vital

MAR 0 9 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/2	Barry McKay Consulting: AV Defender License - March 2020				
				$67.77	
	PAY DIRECT				
		SUB -TOTALS:		$67.77	
			TOTAL AMOUNT OF EXPENSES		$67.77

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Jamie Moses DATE PREPARED January 30, 2020

FOR THE CONSTITUENCY OF St. Vital

MAR 0 2 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/27	Kwik Kopy Printing - Business Card				
				$104.97	
	PAY DIRECT				
		SUB -TOTALS:		$104.97	
			TOTAL AMOUNT OF EXPENSES		$104.97

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Jamie Moses DATE PREPARED February 3, 2020

FEB 14 2020

FOR THE CONSTITUENCY OF St. Vital

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/03	NDP CAUCUS	- Meals: Caucus Retreat			51.22
	Pay to NDP Caucus				
		SUB -TOTALS:			$ 51.22
		TOTAL AMOUNT OF EXPENSES			$ 51.22

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Jamie Moses DATE PREPARED March 16, 2020

FOR THE CONSTITUENCY OF St. Vital

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	Bell MTS - Wireless service for MLA & CA			111.39	
		PAY DIRECT			
		SUB -TOTALS:		111.39	
			TOTAL AMOUNT OF EXPENSES		$111.39