



MLA EXPENSE CLAIM
TRAVEL ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Jamie Moses

DATE PREPARED February 26, 2020

FOR THE CONSTITUENCY OF St. Vital

MAR 05 2020

Table with columns: Date of Travel (M/D), STARTING POINT, DESTINATION, PRIVATE VEHICLE KMs, Purpose: Constituency or Legislative Business, MEALS (Breakfast, Lunch, Dinner), City or Town Each Meal Consumed, Accommodations, Incidentals, OTHER EXPENSES (Amount, Description). Rows include entries for 1/15, 2/20, and 2/21, and a TOTAL row at the bottom.

Total Kms: _____ x _____ (Mileage rate)

* TRANSFERRED FROM CONSTITUENCY CLAIM



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

M.L.A. NAME Jamie Moses

DATE PREPARED February 3, 2020

FOR THE CONSTITUENCY OF St. Vital

MAR 09 2020

Date Of Travel (M/D)	STARTING POINT	DESTINATION	PRIVATE VEHICLE KMs	Purpose: Constituency or Legislative Business	MEALS			City or Town Each Meal Consumed	Accommodations	Incidentals	OTHER EXPENSES	
					Breakfast	Lunch	Dinner				Amount	Description
2/3 1/25	Winnipeg	Dauphin							\$336.89		Canway Inn	
											Dauphin Retreat	
	Pay to NDP Caucus											
Total Kms: _____ x _____ (Mileage rate) \$									\$336.89		TOTAL: \$336.89	



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jamie Moses
FOR THE CONSTITUENCY OF St-Vital

DATE PREPARED 2/6/20

MAR 06 2020

Date Of Travel (M/D)	STARTING POINT	DESTINATION	PRIVATE VEHICLE KMs	Purpose: Constituency or Legislative Business	MEALS			City or Town Each Meal Consumed	Accommodations	Incidentals	OTHER EXPENSES		
					Breakfast	Lunch	Dinner				Amount	Description	
2/27				L		16.01		WPG		*	28.07	TAXI WPG	
2/29				L			19.03	WPG					
2/29				L			35.08	Halifax		*	29.03	TAXI WPG	
2/28										*	40.10	TAXI HALIFAX	
<div style="border: 1px solid black; padding: 5px;"> Total Kms: _____ x _____ (Mileage rate) \$ </div>						16.01	54.11					97.10	TOTAL: 167.22
							70.12					70.12	

* TRANSFERRED FROM CONST. ALLOW. CLAIM



MLA EXPENSE CLAIM

TRAVEL ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jamie Moses
FOR THE CONSTITUENCY OF St. Vital

DATE PREPARED 3/6/20

MAR 06 2020

Date Of Travel (M/D)	STARTING POINT	DESTINATION	PRIVATE VEHICLE KMs	Purpose: Constituency or Legislative Business	MEALS			City or Town Each Meal Consumed	Accommodations	Incidentals	OTHER EXPENSES	
					Breakfast	Lunch	Dinner				Amount	Description
2/27	Winnipeg Airport	Toronto Airport		L							959.39	flight round trip
2/27	Toronto Airport	Halifax Airport		L				302.64	Four Points Sheraton			
2/29	Halifax Airport	Montreal Airport		L				2 night stay				
3/27												
2/29	Montreal Airport	Winnipeg Airport		L								
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Total Kms: _____ x _____ (Mileage rate) \$ </div>												
									302.64		959.39	TOTAL: 1062.03 ^{JM}