



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. Vital

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/16	Bell Mobility	Wireless service for MLA & CA		53.50	
PAY DIRECT					
SUB-TOTALS:				53.50	
TOTAL AMOUNT OF EXPENSES				653.50	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jamie Moses DATE PREPARED October 23, 2020

NOV 18 2020

FOR THE CONSTITUENCY OF St. Vital

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/7		Senior Scope - Oct 10/2020 issue - Ad			
				\$58.33	

SUB -TOTALS: \$58.33

TOTAL AMOUNT OF EXPENSES \$58.33



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Jamile Moses DATE PREPARED 12-17-20
FOR THE CONSTITUENCY OF St. Vital DEC 22 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/26	Standard Press	LETTERHEAD		259.84	
SUB-TOTALS:				259.84	
TOTAL AMOUNT OF EXPENSES				259.84	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Jamie Moses DATE PREPARED 12-4-20
 FOR THE CONSTITUENCY OF St. Vital DEC 22 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12-1	CCEDNET	Registration Fees CONFERENCE for 2020 Gathering		85.00 ✓	
SUB-TOTALS:				85.00 ✓	
TOTAL AMOUNT OF EXPENSES				85.00	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Jamie Moses DATE PREPARED 12-9-20
FOR THE CONSTITUENCY OF St. Vital **DEC 22 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/9		Chapters/Indigo - 20 pack of		8.36	
		holiday cards to go			
		with poinsettias.			
	RPS				
			SUB -TOTALS:	8.36	
			TOTAL AMOUNT OF EXPENSES		8.36.



**MLA EXPENSE CLAIM
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M.L.A. NAME Jamlo Moses DATE PREPARED 12-17-20
 FOR THE CONSTITUENCY OF St. Vital DEC 22 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12-17	Shoppers Drug Mart	- 4 boxes of 12 holiday cards for community organizations.		17.92	
SUB-TOTALS:				17.92	
TOTAL AMOUNT OF EXPENSES				17.92	



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jamie Moses DATE PREPARED November 18, 2020

FOR THE CONSTITUENCY OF St. Vital

DEC 2 2 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/3		Senior Scope - Nov 10/2020 issue - Lest We Forget - Ad			
				\$85.00	
	PAY DIRECT				
SUB -TOTALS:				\$85.00	
TOTAL AMOUNT OF EXPENSES				\$85.00	

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE



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

FOR THE CONSTITUENCY OF St. Vital

DEC 22 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	Winnipeg Outdoor Marketing Group - Recycle Box Ads			\$273.00	
	PAY DIRECT				

SUB -TOTALS:	\$273.00
TOTAL AMOUNT OF EXPENSES	\$273.00



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Jamie Moses DATE PREPARED 12/9/20

FOR THE CONSTITUENCY OF St. Vital

DEC 22 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/8	Art's Flowers	Poinsettias for seniors blocks (16)		663.04	621.60
	Appleton Estates I+II	- 1334135 Niakwa			
	50 Alpine	- SOUTH GATE PLAZA			
	Mike Sunka Place	- 275 St. Anne's Rd.			
	Kenbur Gardens	- 329 St. Anne's Rd.			
	Riverside Lions	- 188 Worthington			
	Knights Villa	- 537 St. Anne's Rd.			
	Anaret Lodge	- 166 Bellevue			
	60 Chesterfield				
	11 Arden				
	Canoe Club	- 40 Dunkeirk.			
	BMFRC	- 50 Morrow			
	Norberry Glen CC	- Sara Riet ✓ bbmoore			
	Windsor CC	St. Vital Covid test site 604 St. Marys			
	21 Clayton Dr.				
	41 Clayton Dr.				

SUB-TOTALS:	663.04	621.60
TOTAL AMOUNT OF EXPENSES	663.04	621.60



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M.L.A. NAME Jamie Moses DATE PREPARED 12-4-20
 FOR THE CONSTITUENCY OF St. Vital DEC 2 2 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation 175.73*	Representation
11/16	Shaw	Internet & phone.		277.24	
PAY DIRECT					
* current			SUB -TOTALS:	175.73 277.24	
TOTAL AMOUNT OF EXPENSES				175.73 277.24	