



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jamie Moses DATE PREPARED January 16, 2021

FOR THE CONSTITUENCY OF St. Vital

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16	Bell <i>Mobility</i>	- Wireless service for MLA & CA		53.50	
		PAY DIRECT			
SUB -TOTALS:				53.50	
TOTAL AMOUNT OF EXPENSES					\$ 53.50



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M.L.A. NAME Jamie Moses DATE PREPARED 1-26-21
 FOR THE CONSTITUENCY OF St. Vital FEB 04 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/16	Sandra Tarr Photography	- family photo for holiday frank		150. ⁰⁰	
SUB -TOTALS:				150. ⁰⁰	
TOTAL AMOUNT OF EXPENSES					150. ⁰⁰



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M.L.A. NAME Jamie Moses. DATE PREPARED 1-20-20.
FOR THE CONSTITUENCY OF St. Vital FEB 04 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/20 ⁰²	Canstar	- New Years Ad.		162.07.	
12/26	Canstar	- Christmas Ad.		154.35	
PAY DIRECT					
			SUB -TOTALS:		
				316.42	
				TOTAL AMOUNT OF EXPENSES	
				316.42.	



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M.L.A. NAME Jamie Moses DATE PREPARED 1-21-20
 FOR THE CONSTITUENCY OF St. Vital FEB 04 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/15	Hydro	UTILITIES	159.40	159.40	
PAY DIRECT					
SUB -TOTALS:			159.40	159.40	
TOTAL AMOUNT OF EXPENSES					159.40.



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M.L.A. NAME Jamie Moses DATE PREPARED 2/10/21

FOR THE CONSTITUENCY OF StVital FEB 10 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/8	McNally Robinson	ILTR books for Windsor School	104.06		104.06
2/9	McNally Robinson	ILTR books for Christ the King School	89.00		89.00
SUB-TOTALS:			193.06		\$ 193.06
TOTAL AMOUNT OF EXPENSES					193.06



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M.L.A. NAME Jamie Moses DATE PREPARED January 14, 2021

FOR THE CONSTITUENCY OF St. Vital

JAN 15 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/30	Pegasus Media:	Lifestyles 55 Ads - Issue #221, Nov Issue			
				\$68.25	
SUB -TOTALS:				\$68.25	
TOTAL AMOUNT OF EXPENSES				\$68.25	



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M.L.A. NAME Jamie Moses DATE PREPARED January 14, 2021

FOR THE CONSTITUENCY OF St. Vital

JAN 15 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/11	Winnipeg Outdoor Marketing Group	Recycle Box Ads			
				\$136.50	
			SUB -TOTALS:	\$136.50	
				TOTAL AMOUNT OF EXPENSES	\$136.50



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M.L.A. NAME Jamie Moses DATE PREPARED January 7, 2021

FOR THE CONSTITUENCY OF St. Vital

FEB 23 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/7	NDP Caucus				
	Caucus Meeting Meals - 1				\$261.94
SUB -TOTALS:					\$261.94
TOTAL AMOUNT OF EXPENSES					\$261.94



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M.L.A. NAME Jamie Moses DATE PREPARED 2/16-2021
FOR THE CONSTITUENCY OF St. Vital FEB 23 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
14/2	McNally Robinson	I Love to Read visit donation to St. George School		106.58	106.58

SUB-TOTALS: ~~106.58~~ 106.58

TOTAL AMOUNT OF EXPENSES 106.58



MLA EXPENSE CLAIM
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M.L.A. NAME Jamie Moses DATE PREPARED 2-17-21

FOR THE CONSTITUENCY OF St-Vital

FEB 23 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2-16	McNally Robhson	LLTR visit & book donation to Ecole Varennes		103.20	103.20
SUB-TOTALS:				103.20	103.20
TOTAL AMOUNT OF EXPENSES				103.20	



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jamie Moses DATE PREPARED January 18, 2021

FOR THE CONSTITUENCY OF St. Vital

FEB 04 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/4	Pegasus Media:	Lifestyles 55 Ads - Issue #221, Dec Issue			
		- Ad		\$53.46	
	PAY DIRECT				
SUB-TOTALS:				\$53.46	
TOTAL AMOUNT OF EXPENSES					\$53.46



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M.L.A. NAME Jamie Moses DATE PREPARED January 13, 2021

FOR THE CONSTITUENCY OF St. Vital

FEB 04 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/1	Benchmark Advertising	Rental-Benches Ads			
				\$152.25	
	PAY DIRECT				
SUB -TOTALS:				\$152.25	
TOTAL AMOUNT OF EXPENSES				\$152.25	