LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Jamie Moses DATE PREPARED 8/20/20

FOR THE CONSTITUENCY OF St-Vital

SEP 10 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/19	Dakota Collegiate - $250 scholarship.				250.00
		SUB -TOTALS:			250.00
				TOTAL AMOUNT OF EXPENSES	250.00

Pay Direct to Jamie Moses

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Jamie Moses DATE PREPARED 8-25-20

FOR THE CONSTITUENCY OF St. Vital

SEP 10 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/20	CJS - scholarship. $250				250 00
		SUB -TOTALS:			250 00
		TOTAL AMOUNT OF EXPENSES			250.00

PAY DIRECT

MLA

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. Vital

SEP 10 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~4/9~~ 7/15	City of Winnipeg	- permit fees	708.30	~~708.30~~	
		SUB -TOTALS:	708.30	~~708.30~~	
		TOTAL AMOUNT OF EXPENSES			708.30

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Jamie Moses DATE PREPARED 9-4-20

FOR THE CONSTITUENCY OF St. Vital

SEP 10 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/31	Barry McKay	- ethenet cable & pinter set up.		369.60	

PAY DIRECT

	Office Space	Office Operation	Representation
SUB -TOTALS:		369.60	

TOTAL AMOUNT OF EXPENSES	369.60

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Jamie Moses DATE PREPARED 9/4/20

FOR THE CONSTITUENCY OF St. Vital.

SEP 10 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/7	KKP - Business cards			140.12	
		SUB -TOTALS:		140.12	
		TOTAL AMOUNT OF EXPENSES			140.12

PAY DIRECT

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Jamie Moses DATE PREPARED 9/4/20.

FOR THE CONSTITUENCY OF St Vital

SEP 10 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/14	Hydro	- June - Aug.	125.62	~~125.62~~	

PAY DIRECT

SUB -TOTALS:	125.62	~~125.62~~	
TOTAL AMOUNT OF EXPENSES			125.62

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Jamie Moses DATE PREPARED August 14, 2020

FOR THE CONSTITUENCY OF St. Vital

SEP 1 0 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/14	NDP Caucus				
	Caucus Meeting Meals -				$112.45
	PAY DIRECT				
SUB -TOTALS:					$112.45
TOTAL AMOUNT OF EXPENSES					$112.45

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Jamie Moses DATE PREPARED 9/2/20

FOR THE CONSTITUENCY OF St. Vital

SEP 10 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/26	Walmart	Hand Sanitizer Gel (1L)		11.23	
8/26	Sobeys	box of 50 disposable masks		27.99	
		SUB -TOTALS:		39.22	
		TOTAL AMOUNT OF EXPENSES			39.22

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. Vital

AUG 1 1 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1	Benchmark Advertising - Rental-Benches Ads				
				$152.25	
	PAY DIRECT				
		SUB -TOTALS:		$152.25	
		TOTAL AMOUNT OF EXPENSES			$152.25

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Jamie Moses DATE PREPARED 8/20/20

FOR THE CONSTITUENCY OF St.Vital.

SEP 10 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~8/20~~ 8/16	Shaw.	-monthly bill phone & Internet.		~~216.44~~ 175.73	
7/16	SHAW	- PHONE + INTERNET		521.80	
8/16					
Feb 11 - Apr 15	SHAW	- ADJUSTMENT TO SERVICE		(145.94)	2019/20
April 6 - Sept 15	SHAW -	"		(335.15)	2020/21

PAY DIRECT

	Office Space	Office Operation	Representation
SUB-TOTALS:		216.44	

TOTAL AMOUNT OF EXPENSES 216.44.

MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

CONSTITUENCY ALLOWANCE

M.L.A. NAME Jamie Moses DATE PREPARED 9/09

FOR THE CONSTITUENCY OF St.Vital.

SEP 10 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Sept/9	Glenwood Draperies Ltd dInteriors deposit for 3 window blinds in office (install included in price too).		320.00	~~320.00~~	

Paid direct to Jamie

SUB -TOTALS:	320.00	~~320.00~~	
TOTAL AMOUNT OF EXPENSES	320.00		

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Jamie Moses DATE PREPARED 9/10/20

FOR THE CONSTITUENCY OF St Vital

SEP 17 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/3	Staples	- office supplies.		915.76	
		SUB -TOTALS:		915.76	
			TOTAL AMOUNT OF EXPENSES		915.76

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. Vital

SEP 17 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	Benchmark Advertising - Rental-Benches Ads				
				$152.25	
	PAY DIRECT				
		SUB -TOTALS:		$152.25	
			TOTAL AMOUNT OF EXPENSES		$152.25

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Jamie Moses DATE PREPARED August 31, 2020

FOR THE CONSTITUENCY OF St. Vital

SEP 10 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/24	Winnipeg Outdoor Marketing Group - Recycle Box Ads				
				$409.50	
	PAY DIRECT				
		SUB -TOTALS:		$409.50	
		TOTAL AMOUNT OF EXPENSES			$409.50

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Jamie Moses DATE PREPARED July 22, 2020

FOR THE CONSTITUENCY OF St. Vital

SEP 1 0 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/21	Winnipeg Free Press - National Indigenous Peoples Day				
				$75.88	
	PAY DIRECT				
		SUB -TOTALS:		$75.88	
		TOTAL AMOUNT OF EXPENSES			$75.88

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Jamie Moses DATE PREPARED 9/23/20

FOR THE CONSTITUENCY OF St. Vital

SEP 2 4 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/14	Hydro	- electricity & gas.	* 111.50	~~238.69~~	
		PAY DIRECT			

* CURRENT CHARGES

SUB -TOTALS:	111.50	~~238.69~~	
TOTAL AMOUNT OF EXPENSES			111.50 ~~238.69~~

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. Vital

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	Bell Mobility	- Wireless service for MLA & CA		58.85	
		PAY DIRECT			
		SUB -TOTALS:		58.85	
		TOTAL AMOUNT OF EXPENSES		$ 58.85	