





MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Jamie Moses DATE PREPARED 7-20-21
FOR THE CONSTITUENCY OF St. Vital AUG 6 2021

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for 'Canstar - Fathers Day Ad.' and 'Canstar - Graduation Ad.', and a 'PAY DIRECT' section.

SUB-TOTALS: 324.14
TOTAL AMOUNT OF EXPENSES \$ 324.14



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Jamie Moses DATE PREPARED 8/4/21  
 FOR THE CONSTITUENCY OF St. Vital AUG 06 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/18	Bamy McKay Consulting	yearly database maintenance - SOFTWARE		3332.00	
<b>PAY DIRECT</b>					
SUB-TOTALS:				3332.00	
TOTAL AMOUNT OF EXPENSES					3332.00



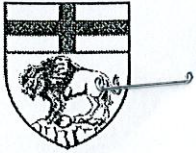
# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME                                                 Jamie Moses                                                 DATE PREPARED                                                 July 21, 2021

FOR THE CONSTITUENCY OF                                                 St. Vital AUG 06 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/24	NDP Caucus				
		Caucus Meeting Meals - Invoice			\$128.08
SUB -TOTALS:					\$128.08
TOTAL AMOUNT OF EXPENSES					\$128.08



**MLA EXPENSE CLAIM  
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M.L.A. NAME Jamie Moses DATE PREPARED 7-20-21

FOR THE CONSTITUENCY OF St. Vital

AUG 06 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/7 07/07	City of Winnipeg	Water & Waste Dept.	64.05	64.05	
		<b>PAY DIRECT</b>			
SUB-TOTALS:			64.05	64.05	
TOTAL AMOUNT OF EXPENSES				64.05	



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M.L.A. NAME Jamie Moses DATE PREPARED July 21, 2021

FOR THE CONSTITUENCY OF St. Vital

AUG 06 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	Benchmark Advertising	Rental-Benches Ads			
				\$152.25	
SUB -TOTALS:				\$152.25	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$152.25</b>



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME                                 Jamie Moses                                 DATE PREPARED                                 June 30, 2021                                

FOR THE CONSTITUENCY OF                                 St. Vital                                

**JUL 2 1 2021**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	Benchmark Advertising	Rental-Benches Ads			
	Invoice #			\$152.25	
<b>SUB -TOTALS:</b>				\$152.25	
<b>TOTAL AMOUNT OF EXPENSES</b>					\$152.25







## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Jamie Moses                      DATE PREPARED 8/16/21  
 FOR THE CONSTITUENCY OF St. Vital                      AUG 18 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16		Shaw-Phone & Internet		<del>175.73</del> 103.54	
			<b>SUB-TOTALS:</b>	<del>175.73</del> 103.54	
				<b>TOTAL AMOUNT OF EXPENSES</b>	<del>175.73</del> 103.54

\* CURRENT CHARGES





## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

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

FOR THE CONSTITUENCY OF St. Vital

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	BELL MOBILITY	Wireless service for MLA & CA		64.20	
		PAY DIRECT			
SUB-TOTALS:				64.20	
TOTAL AMOUNT OF EXPENSES				\$64.20	