



**Fiscal Year
2020-2021**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

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

DATE PREPARED 6-29-21
JUN 29 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/6	Dakota Collegiate	Field sign renewal - Ad		1500 ^{.00}	

SUB -TOTALS: 1500^{.00}

TOTAL AMOUNT OF EXPENSES 1500^{.00}



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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M.L.A. NAME Jamie Moses DATE PREPARED 6-17-21
 FOR THE CONSTITUENCY OF St-Vital JUN 29 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/16	Shaw	Internet + phone		175.73 [*] 103.54	

Pay Direct-

^{*} CURRENT CHARGES

	SUB -TOTALS:	175.73 103.54
TOTAL AMOUNT OF EXPENSES		175.73 103.54.



MLA EXPENSE CLAIM
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M.L.A. NAME Jamie Moses DATE PREPARED June 3, 2021

FOR THE CONSTITUENCY OF St. Vital JUN 16 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/31	Winnipeg Outdoor Marketing Group - Recycle Box Ads				
	Invoice #29154			\$341.25	
SUB-TOTALS:				\$341.25	
TOTAL AMOUNT OF EXPENSES				\$341.25	



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M.L.A. NAME Jamie Moses DATE PREPARED 6-29-21
FOR THE CONSTITUENCY OF St-Vital JUL 21 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/25	Dakota College	Scholarship		250.00	250.00
SUB-TOTALS:				250.00	250.00
TOTAL AMOUNT OF EXPENSES					250.00



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M.L.A. NAME Jamie Moses. DATE PREPARED 6-29-21

FOR THE CONSTITUENCY OF St. Vital

JUL 21 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/22	Home Depot	Office Supplies.		5.87	

Direct Deposit
to Jamie.

SUB -TOTALS:	5.87	
TOTAL AMOUNT OF EXPENSES	5.87.	



**MLA EXPENSE CLAIM
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M.L.A. NAME Jamie Moses DATE PREPARED 6/18/21
 FOR THE CONSTITUENCY OF St. Vital JUL 21 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/16		Staples : office supplies.		108.87	
				55.99	
06/15		<i>Staples - office supplies</i>		171.99	
06/16		<i>Staples - return</i>		(22.94)	
06/17		<i>Staples - return</i>		(40.18)	
		pay Direct to Jamie Moses			
SUB -TOTALS:				164.86 108.87	
				TOTAL AMOUNT OF EXPENSES	164.86 108.87



MLA EXPENSE CLAIM
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M.L.A. NAME Jamie Moses DATE PREPARED 7-19-21

FOR THE CONSTITUENCY OF ST. VITAL

JUL 21 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7-19		staples - office supplies		511.09	
				289.80	
				221.29	
		pay to constit. acct			

SUB-TOTALS:		511.09
TOTAL AMOUNT OF EXPENSES		511.09



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Jamie Moses DATE PREPARED 7-19-21
 FOR THE CONSTITUENCY OF St-Vital JUL 21 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	Shaw	- phone & internet		103.54	
				175.73	
SUB-TOTALS:				175.73 103.54	
TOTAL AMOUNT OF EXPENSES				103.54 175.73	



MLA EXPENSE CLAIM

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M.L.A. NAME Jamie Moses DATE PREPARED 6-29-21
 FOR THE CONSTITUENCY OF St. Vital JUL 21 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/23		Centre scolaire Leo Remillard scholarship.		250.00	250.00
SUB-TOTALS:				250.00	250.00
TOTAL AMOUNT OF EXPENSES					250.00



MLA EXPENSE CLAIM

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M.L.A. NAME Jamie Moses DATE PREPARED 7-19-21
 FOR THE CONSTITUENCY OF St. Vital JUL 2 1 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/14		Hydro - gas and electricity	74.63*	76.81	

pay Direct.

* current.

SUB -TOTALS:	74.63	76.81	
		74.63	76.81
TOTAL AMOUNT OF EXPENSES			76.81



MLA EXPENSE CLAIM
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M.L.A. NAME Jamie Moses DATE PREPARED July 16, 2021

FOR THE CONSTITUENCY OF St. Vital

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for BELL MOBILITY and PAY DIRECT, with a subtotal and total amount of expenses of \$58.85.