



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jamie Moses DATE PREPARED August 6, 2021

FOR THE CONSTITUENCY OF St. Vital AUG 18 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/26	Winnipeg Outdoor Marketing Group - Recycle Box Ads				
	Invoice :			\$273.00	
SUB-TOTALS:				\$273.00	
TOTAL AMOUNT OF EXPENSES				\$273.00	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jamie Moses DATE PREPARED September 23, 2021

FOR THE CONSTITUENCY OF St. Vital

OCT 01 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/31	Winnipeg Free Press - Happy Pride Winnipeg	- Ad			
	Invoice			\$142.50	
	PAY DIRECT				
			SUB -TOTALS:	\$142.50	
				TOTAL AMOUNT OF EXPENSES	\$142.50



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M.L.A. NAME Jamie Moses DATE PREPARED October 1, 2021

FOR THE CONSTITUENCY OF St. Vital

OCT 14 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/11	Canstar Community News	Happy Pride Winnipeg - AD		162.07	
	Invoice				
	Pay Direct				
SUB-TOTALS:				162.07	
TOTAL AMOUNT OF EXPENSES					162.07



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M.L.A. NAME Jamie Moses DATE PREPARED October 1, 2021

FOR THE CONSTITUENCY OF St. Vital

OCT 14 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
10/1	Art's Flowers	National Senior's Day Bouquet				
	Canoe Club	40 Dunkirk Dr			\$61.60	
10/1	Art's Flowers	National Senior's Day Bouquet				
	Appleton Estates II	135 Niakwa Rd			\$61.60	
10/1	Art's Flowers	National Senior's Day Bouquet				
	Appleton Estates I	133 Niakwa Rd			\$61.60	
10/1	Art's Flowers	National Senior's Day Bouquet				
		60 Chesterfield Ave			\$61.60	
10/1	Art's Flowers	National Senior's Day Bouquet				
	Riverside Lions Estates	188 Worthington Ave			\$61.60	
10/1	Art's Flowers	National Senior's Day Bouquet				
	Saint Vital Knight's Villa	537A St. Anne's Rd			\$61.60	
			SUB -TOTALS:		\$369.60	
					TOTAL AMOUNT OF EXPENSES	\$369.60



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M.L.A. NAME Jamie Moses DATE PREPARED October 14, 2021
FOR THE CONSTITUENCY OF St. Vital

OCT 22 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/4	CANSTAR - Back to School Ad				
	Invoice #			\$162.07	
SUB -TOTALS:				\$162.07	
TOTAL AMOUNT OF EXPENSES					\$162.07



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

FOR THE CONSTITUENCY OF St. Vital

OCT 22 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/2	CANSTAR - Truth & Reconciliation Ad				
				\$162.07	

PAY DIRECT

	SUB -TOTALS:		\$162.07
TOTAL AMOUNT OF EXPENSES			\$162.07



MLA EXPENSE CLAIM
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M.L.A. NAME Jamie Moses DATE PREPARED 10-22-21

FOR THE CONSTITUENCY OF St. Vital

OCT 22 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/6	City of Winnipeg	water	67.94	67.94	

paid to ~~constit~~ acct.
Jamie Moses

SUB-TOTALS:	67.94	67.94
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TOTAL AMOUNT OF EXPENSES	67.94
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MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jamie Moses DATE PREPARED October 15, 2021

FOR THE CONSTITUENCY OF St. Vital

OCT 22 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/15	Barry McKay Consulting - Computer services & support				
		QUARTERLY BILLING MS 365 EXCHANGE ONLINE,		\$260.74	
		MS 365 BUSINESS BASIC, AV DEPENDER LICENSES			
		AND SERVICES MAINT. PACKAGE OCT - DEC			
SUB-TOTALS:				\$260.74	
TOTAL AMOUNT OF EXPENSES					\$260.74



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M.L.A. NAME Jamie Moses DATE PREPARED October 6, 2021

FOR THE CONSTITUENCY OF St. Vital

OCT 27 2021

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



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M.L.A. NAME Jamie Moses DATE PREPARED October 6, 2021

FOR THE CONSTITUENCY OF St. Vital

OCT 22 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/9/1	Benchmark Advertising - Rental-Benches Ads				
	Invoice			\$152.25	
	PAY DIRECT				
SUB -TOTALS:				\$152.25	
TOTAL AMOUNT OF EXPENSES					\$152.25