



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Jamie Moses DATE PREPARED June 16, 2022

FOR THE CONSTITUENCY OF St. Vital

JUL 28 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/9	NetFore Systems - Annual license subscription				
		Constituent Engagement and Case Work System		\$2,825.00	
	PAY DIRECT				
SUB -TOTALS:				\$2,825.00	
TOTAL AMOUNT OF EXPENSES				\$2,825.00	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jamie Moses DATE PREPARED June 30, 2022
 FOR THE CONSTITUENCY OF St. Vital JUL 28 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/20 <i>6/12</i>	Louis Riel School Division -	College Jeanne Sauve Scholarship		\$250.00	<i>250.00</i>
SUB-TOTALS:				\$250.00	<i>250.00</i>
TOTAL AMOUNT OF EXPENSES					\$250.00



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

M.L.A. NAME Jamie Moses DATE PREPARED July 26, 2022

FOR THE CONSTITUENCY OF St. Vital

JUL 28 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/30	Canstar - Graduation ad			\$238.90	
		PAY DIRECT			
SUB-TOTALS:				\$238.90	
TOTAL AMOUNT OF EXPENSES					\$238.90



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M.L.A. NAME Jamie Moses DATE PREPARED July 26, 2022

FOR THE CONSTITUENCY OF St. Vital

JUL 28 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/6	City of Winnipeg Water and Waste		74.92	\$74.92-	
SUB -TOTALS:			74.92	\$74.92-	
TOTAL AMOUNT OF EXPENSES					\$74.92



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M.L.A. NAME Jamie Moses DATE PREPARED July 26, 2022
 FOR THE CONSTITUENCY OF St. Vital **JUL 28 2022**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/11	Fast Insurance -			\$ 598. ⁰⁰	

PAY DIRECT

SUB -TOTALS:	\$ 598. ⁰⁰
TOTAL AMOUNT OF EXPENSES	\$ 598.⁰⁰



MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jamie Moses DATE PREPARED July 26, 2022
 FOR THE CONSTITUENCY OF St. Vital JUL 28 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/25		Staples - paper and garbage bags		\$96.30	
			SUB -TOTALS:	\$96.30	
				TOTAL AMOUNT OF EXPENSES	\$96.30



**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jamie Moses DATE PREPARED July 29, 2022

FOR THE CONSTITUENCY OF St. Vital

JUL 28 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/28	Michaels -	frame for Emancipation Day Bill for constituent Rhonda <i>THOMPSON</i>		\$69.43	<i>69.43</i>
SUB -TOTALS:				\$69.43	<i>69.43</i>
TOTAL AMOUNT OF EXPENSES					\$69.43



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Jamie Moses DATE PREPARED June 23, 2022

FOR THE CONSTITUENCY OF St. Vital

JUL 28 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	Benchmark Advertising				
	Rental-Benches Ads			\$157.50	
SUB -TOTALS:				\$157.50	
TOTAL AMOUNT OF EXPENSES				\$157.50	



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M.L.A. NAME Jamie Moses DATE PREPARED June 23, 2022

FOR THE CONSTITUENCY OF St. Vital

JUL 28 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/28	Folklorama				
		Travel Guide Advertisement		\$189.29	
	PAY DIRECT				
SUB-TOTALS:				\$189.29	
TOTAL AMOUNT OF EXPENSES					\$189.29



MLA EXPENSE CLAIM
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M.L.A. NAME Jamie Moses DATE PREPARED June 20, 2022

FOR THE CONSTITUENCY OF St. Vital

JUL 28 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/30	Winnipeg Outdoor Marketing Group - Recycle Box Ads				
	Invoice			\$294.00	
	PAY DIRECT				

SUB-TOTALS:		\$294.00	
TOTAL AMOUNT OF EXPENSES			\$294.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jamie Moses DATE PREPARED July 14, 2022

FOR THE CONSTITUENCY OF St. Vital AUG 18 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/21	Winnipeg Free Press -	National Indigenous People's Day			
	Invoice	- Ad		\$114.50	
SUB -TOTALS:				\$114.50	
				TOTAL AMOUNT OF EXPENSES	
				\$114.50	



MLA EXPENSE CLAIM
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M.L.A. NAME Jamie Moses DATE PREPARED July 8, 2022

FOR THE CONSTITUENCY OF St. Vital

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/27	Winnipeg Outdoor Marketing Group - Recycle Box Ads				
	Recycle Box Ads			\$294.00	
	PAY DIRECT				
SUB -TOTALS:				\$294.00	
TOTAL AMOUNT OF EXPENSES				\$294.00	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Jamie Moses DATE PREPARED July 7, 2022

FOR THE CONSTITUENCY OF St. Vital

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	Benchmark Advertising				
	Rental-Benches Ads			\$157.50	
SUB-TOTALS:				\$157.50	
TOTAL AMOUNT OF EXPENSES				\$157.50	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Jamie Moses DATE PREPARED August 16, 2022

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			53.50	
SUB-TOTALS:				53.50	
TOTAL AMOUNT OF EXPENSES				\$ 53.50	