



# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME JAMIE Moses

DATE PREPARED November 18, 2022

FOR THE CONSTITUENCY OF St. Vital

FEB 0 1 2023

DEC 0 2 2022

Date Of Travel (M/D)	STARTING POINT	DESTINATION	PRIVATE VEHICLE KMs	Purpose: Constituency or Legislative Business	MEALS			City or Town Each Meal Consumed	Accommodations	Incidentals	OTHER EXPENSES	
					Breakfast	Lunch	Dinner				Amount	Description
9/24	Winnipeg	Hecla Island		L					\$293.44		September 20 & 21	
<div style="border: 1px solid black; padding: 5px;">           Total Kms: _____ x _____ (Mileage rate) \$         </div>									\$293.44		<b>TOTAL:</b> <b>\$293.44</b>	



# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

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

DATE PREPARED 1/23/2023

JAN 26 2023

Date Of Travel (M/D)	STARTING POINT	DESTINATION	PRIVATE VEHICLE KMS	Purpose: Constituency or Legislative Business	MEALS			City or Town Each Meal Consumed	Accommodations	Incidentals	OTHER EXPENSES	
					Breakfast	Lunch	Dinner				Amount	Description
1/17	Hull											
	WPG, MB				<del>8.64</del> 8.04	15.08		Wpg				
		McDonalds				10.84		Brandon				
		Branch MB	226	L		<del>12.86</del>	18.37	Brandon				
					<del>8.04</del>		29.11	Brandon				
1/19	McDonalds						18.37	Brandon				
	Brandon, MB						<del>20.34</del>	Brandon				
		MB Beef & Forage Initiatives										
		Forrest, MB	25	L								
1/19	FORREST MB	HULL AVE WPG	237	L					Pay direct to Jamie			
Total Kms: <u>408</u> ✓ x <del>\$0.48</del> <sup>51</sup> <sub>52</sub> (Mileage rate) \$ <del>248.00</del> <sup>253.76</sup>					8.64	10.84	36.74					
					16.08	<del>20.74</del>	49.45					TOTAL: 309.98 <del>343.15</del>



# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME

Jamie Moses

DATE PREPARED

2/6/23

FOR THE CONSTITUENCY OF

St. Vital

FEB 08 2023

Date Of Travel (M/D)	STARTING POINT	DESTINATION	PRIVATE VEHICLE KMS	Purpose: Constituency or Legislative Business	MEALS			City or Town Each Meal Consumed	Accommodations	Incidentals	OTHER EXPENSES	
					Breakfast	Lunch	Dinner				Amount	Description
1/27	Hull	Neepawa	198	L		<del>\$20.00</del> 10.84		NPWA				
1/28	Neepawa	Hull	198	L			<del>\$30.00</del> 18.37	NPWA				
pay direct to Jamie Moses												
Total Kms: <u>396</u> x <del>\$0.49</del> <sup>0.52</sup> (Mileage rate) \$ <del>201.96</del> <sup>205.92</sup>						10.84	18.37					TOTAL: <del>251.96</del> <sup>235.13</sup>



**MLA EXPENSE CLAIM  
TRAVEL ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME

Jamie Moses

DATE PREPARED

2/7/23

FOR THE CONSTITUENCY OF

St. Vital

FEB 08 2023

Date Of Travel (M/D)	STARTING POINT	DESTINATION	PRIVATE VEHICLE KMs	Purpose: Constituency or Legislative Business	MEALS			City or Town Each Meal Consumed	Accommodations	Incidentals	OTHER EXPENSES	
					Breakfast	Lunch	Dinner				Amount	Description
2/7	Hull, Wpg	Great Grey Owl Restaurant Brandon, MB 1035 1st St N	227	L								
2/7	1035 1st St N Great Grey Owl Restaurant Brandon, MB	Hull, Wpg	227	L								
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="border: 1px solid black; padding: 5px;"> <p>Total Kms: <u>454</u> x <del>\$0.49</del><sup>0.52</sup> (Mileage rate) <del>\$236.08</del><sup>236.08</sup> = \$ <u>231.54</u></p> </div> <div style="text-align: right;"> <p>TOTAL: <del>236.08</del> <u>231.54</u></p> </div> </div>												