



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. Vital

Table with 5 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for BELL MOBILITY and PAY DIRECT, and summary rows for SUB-TOTALS and TOTAL AMOUNT OF EXPENSES (\$37.45).



**Fiscal Year
2022-2023**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

**LEGISLATIVE
ASSEMBLY**

M.L.A. NAME Jamie Moses DATE PREPARED April 20, 2022

FOR THE CONSTITUENCY OF St. Vital

APR 27 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
4/4	Winnipeg Outdoor Marketing Group - Recycle Box Ads					
	Invoice			\$283.50		
			SUB -TOTALS:	\$283.50		
					TOTAL AMOUNT OF EXPENSES	\$283.50



**Fiscal Year
2021-2022**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

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

DATE PREPARED 4/21/22
MAY 04 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representat
4/13	Hydro	- gas & electric	213.87	213.87	

SUB-TOTALS: 213.87 ~~213.87~~

TOTAL AMOUNT OF EXPENSES 213.87



Fiscal Year
2021-2022

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ASSEMBLY

M.L.A. NAME Jamie Moses DATE PREPARED 4/11/22
FOR THE CONSTITUENCY OF St-Vital MAY 04 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/6	City of Winnipeg	Water & Waste DEC - MAR	64.66	64.66	
SUB-TOTALS:			64.66	64.66	
TOTAL AMOUNT OF EXPENSES					64.66



**Fiscal Year
2021-2022**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF St. Vital

APR 01 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/8	Winnipeg Free Press -	Happy International Women's Day — <i>AD</i>			
	Invoice			\$185.56	
SUB -TOTALS:				\$185.56	
TOTAL AMOUNT OF EXPENSES				\$185.56	



Fiscal Year 2022-2023

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

DATE PREPARED 5-3-22
MAY 04 2022

Table with columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representat. Includes handwritten entry: 4/26 Nausaver Publications Inc. - AD with 42.00 in Office Operation. Includes a 'pay direct' note. Summary row shows SUB-TOTALS: 42.00 and TOTAL AMOUNT OF EXPENSES 42.00.



Fiscal Year
2022-2023

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LEGISLATIV
ASSEMBLY

M.L.A. NAME Jamie Moses DATE PREPARED 5-4-22
FOR THE CONSTITUENCY OF St. Vital MAY 04 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representational
4/6	Arts Flowers	100th Bday bouquet Mr. William Humphreys.		88.48	88.48
		pay direct to constit acct.			
			SUB-TOTALS:	88.48	88.48
				TOTAL AMOUNT OF EXPENSES	88.48



**Fiscal Year
2022-2023**

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M.L.A. NAME Jamie Moses. DATE PREPARED 5-3-22.
 FOR THE CONSTITUENCY OF St. Vital. **MAY 04 2022**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representat
4/27	Brandon Chamber of Commerce	Chamber Luncheon.		42.00	42.00
	APRIL 28, 2022				
	pay direct.				
SUB-TOTALS:				42.00	42.00
TOTAL AMOUNT OF EXPENSES					42.00



**Fiscal Year
2022-2023**

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M.L.A. NAME Jamie Moses DATE PREPARED April 4, 2022

FOR THE CONSTITUENCY OF St. Vital

APR 27 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Benchmark Advertising - Rental-Benches Ads				
	Invoice :			\$152.25	
	PAY DIRECT				
SUB -TOTALS:				\$152.25	
TOTAL AMOUNT OF EXPENSES				\$152.25	



Fiscal Year
2021-2022

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M.L.A. NAME Jamie Moses DATE PREPARED April 8, 2022

FOR THE CONSTITUENCY OF St. Vital

MAY 06 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/1	Canstar - New Year's ad			\$162.07	
	Pay to constit				

SUB -TOTALS:		\$162.07	
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TOTAL AMOUNT OF EXPENSES	\$162.07
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MLA EXPENSE CLAIM
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M.L.A. NAME Jamie Moses DATE PREPARED April 21, 2022

FOR THE CONSTITUENCY OF St. Vital

MAY 25 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/20	Punjabi Today Media, Inc - Vaisakhi				
	Invoice :			\$45.94	
			SUB -TOTALS:	\$45.94	
				TOTAL AMOUNT OF EXPENSES	\$45.94



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M.L.A. NAME Jamie Moses DATE PREPARED May 17, 2022

FOR THE CONSTITUENCY OF St. Vital

MAY 2 5 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/10	Winnipeg Free Press - National Nursing Week	- Ad			
	Invoice			\$208.20	
			SUB -TOTALS:	\$208.20	
				TOTAL AMOUNT OF EXPENSES	\$208.20



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M.L.A. NAME Jamie Moses DATE PREPARED May 17, 2022

FOR THE CONSTITUENCY OF St. Vital

MAY 25 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/2	Winnipeg Outdoor Marketing Group -	Recycle Box Ads			
	Invoice			\$294.00	
	PAY DIRECT				
SUB -TOTALS:				\$294.00	
				TOTAL AMOUNT OF EXPENSES	\$294.00



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LEGISLATIVE ASSEMBLY

M.L.A. NAME Jamie Moses DATE PREPARED May 17, 2022
FOR THE CONSTITUENY OF St. Vital MAY 25 2022

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes rows for 'Benchmark Advertising - Rental-Benches Ads' and 'PAY DIRECT', and summary rows for 'SUB -TOTALS' and 'TOTAL AMOUNT OF EXPENSES'.